Filing Fees		-					Amount
			-	!			
1.4.11.14-	1. 4.11.14-Filing fee -Complaint						400
Total	THE REAL PROPERTY AND THE PARTY AND THE PART						400

Nelly Caywood

From: Sent: paygovadmin@mail.doc.twai.gov Thursday, April 10, 2014 3:03 PM

To:

Nelly Caywood

Subject:

Pay.gov Payment Confirmation: CACD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF Helpdesk at (213) 894-0242.

Application Name: CACD CM ECF Pay.gov Tracking ID: 25F7K9E1 Agency Tracking ID: 0973-13648503

Transaction Type: Sale

Transaction Date: Apr 10, 2014 6:03:17 PM

Account Holder Name: JOHN T DeCARLO

Transaction Amount \$400.00

Billing Address: 533 South Fremont Avenue 9th Floor Billing Address 2: 9th Floor

City: Los Angeles State/Province: CA

Zip/Postal Code: 90071-1706

Country: USA

Card Type: AmericanExpress
Card Number: *********8006

2004

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

396.5	11.06.14-Service of Process fee -Subpoena to Yastmin Aguilar-stakeout
99.5	14. 11.05.14-Service of Process fee-Subpoena to Kathy McCarron
84.5	13. 11.03.14-Service of process fee-Subpoena to Larry O'Brien
96.5	12. 10.27.14-DDS fee for serving subpoena on Michelle McCarron
49.25	11. 10.23.14-003 lee for serville suppoend on Yastmin Aguilar
	11 10 23 14 DDC for for continuous and the second s
49.25	10. 10.23.14-DDS fee for serving subpoena on Larry O'Brien
101.75	9. 10.23.14-DDS fee for serving subpoena on Kathy McCarron
10.5	8. 10.23.14-DDS fee for serving subpoena on Mike McCarron
32.45	sopres to the Length Court
	7. 10. 17.14-DDS fee for delivery copies to the Endard Court
110.9	6. 10.17.14-DDS fee for serving Kaiser Permanente
113	5. 10.17.14-UDS fee for serving Kaiser Permanente
110.9	4. 10.16.14-DDS fee for serving subpoena on San Bernardino County Sheriff's Dep.
97.25	3. 10.16.14-DDS fee for serving subpoena Re SWCH
57.5	2.12.09.14-Service of Process fee-Subpoena to Office of Attorney General
83.5	1. 12.05.14-Service of Process fee-Subpoena to Amy Gorton
Amount	TIOCESS SELVET FEES
	Dronger Control Econ

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 4 of 64 Page ID #:16856

16. 11.10.14-Service of Process fee-Attempts to Serve Suppena on Michelle McCarron 18. 11.13.14-Service of Process fee-Attempts to Serve Suppena on Michelle McCarron 19. 11.13.14-Service of Subpoena on Michelle McCarron 20. 3.31.15-DDS fee for Delivering documents to Judge Chooljian 21. 4.02.15-DDS fee for Delivering documents to Judge Selna 22. 4.03.15-DDS fee for Delivering documents to Judge Selna 23. 4.07.15-DDS fee for delivering documents to Judge Selna 24. 4.08.15-DDS fee for delivering documents to Judge Selna 25. 4.08.15-DDS fee for delivering documents to Superior Court 26. 3.16.15-DDS fee for delivering documents to the Federal Court 27. 3.16.15-DDS fee for delivering documents to the Federal Court 28. 3.24.15-DDS fee for delivering documents to the Federal Court 29. 3.24.15-DDS fee for delivering documents to the Federal Court 29. 3.24.15-DDS fee for delivering documents to the Federal Court 29. 3.24.15-DDS fee for delivering documents to the Federal Court 29. 3.24.15-DDS fee for delivering documents to the Federal Court 29. 3.24.15-DDS fee for delivering documents to the Federal Court 30. 3.24.15-DDS fee for delivering documents to the Federal Court 31. 3.25.15-DDS fee for delivering documents to the Federal Court 31. 3.25.15-DDS fee for delivering documents to the Federal Court	44.95	32. 3.31.15-DDS fee for delivering docuemnts to Judge in Federal Court
1.11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 1.11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 1.11.13.14-Service of Subpoena on Michelle McCarron 1.11.13.14-Service of Subpoena on Michelle McCarron 1.11.13.14-Service of Subpoena on Michelle McCarron 1.331.15-DDS fee for Delivering documents to Judge Chooljian 1.4.02.15-DDS fee for Delivering documents to Judge Selna 1.4.03.15-DDS fee for delivering documents to Judge Selna 1.4.08.15-DDS fee for delivering documents to Judge Selna 1.4.08.15-DDS fee for delivering documents to Superior Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court 1.4.08.15-DDS fee for delivering documents to the Federal Court	107.2	31. 3.25.15-DDS fee for delviering docuemnts to Judge in Federal Court
5. 11.10.14-Service of Process fee-Attempts to Serve Suppena on Michelle McCarron 7. 11.13.14-Service of Process fee-Attempts to Serve Suppena on Michelle McCarron 7. 11.13.14-Service of Subpoena on Michelle McCarron 7. 11.13.14-Service of Process fee-Attempts to Judge Chooljian 7. 11.13.14-Service of Subpoena on Michelle McCarron 7. 11.13.14-Service of Process fee-Attempts to Judge Chooljian 7. 11.13.14-Service of Subpoena on Michelle McCarron 7. 11.13.14-Service of Process fee-Attempts to Judge Chooljian 7. 11.13.14-Service of Subpoena on Michelle McCarron 8. 11.13.14-Se	17.75	30. 3.24.15-DDS fee for delviering docuemtns to the Federal Court
1.11.13.14-Service of Process fee-Attempts to Serve Suppena on Michelle McCarron 1.11.13.14-Service of Process fee-Attempts to Serve Suppena on Michelle McCarron 1.11.13.14-Service of Subpoena on Michelle McCarron 1.11.13.14-S	44.95	3.24.15-DDS fee for delviering docuemtns
n Michelle McCarron n Michelle McCarron	44.95	
n Michelle McCarron n Michelle McCarron	24.41	27. 3.16.15-DDS fee for delivering documents to the Federal court
an Michelle McCarron an	44.95	26. 3.16.15-DDS fee for delivering documents to the Federal Court
ena on Michelle McCarron ena on Michelle McCarron oljian	24.41	25. 4.08.15-DDS fee for delivering documents to Superior Court
Stakeout ena on Michelle McCarron ena on Michelle McCarron oljian ljian	44.95	24. 4.08.15-DDS fee for delivering documents to Judge Selna
11.10.14-Service of Process fee-Subpoena to Mike Olds-Stakeout 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Subpoena on Michelle McCarron 11.13.14-Service of Subpoena on Michelle McCarron 3.31.15-DDS fee for Delivering documents to Judge Chooljian 4.02.15-DDS fee for Delivering documents to Judge Selna	22.95	23. 4.07.15-DDS fee for delivering docuemnts to Judge Selna
11.10.14-Service of Process fee-Subpoena to Mike Olds-Stakeout 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Subpoena on Michelle McCarron 3.31.15-DDS fee for Delivering documents to Judge Chooljian	44.95	22. 4.03.15-DDS fee for Delivering documents to Judge Selna
11.10.14-Service of Process fee-Subpoena to Mike Olds-Stakeout 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Subpoena on Michelle McCarron 3.31.15-DDS fee for Delivering documents to Judge Chooljian	44.95	21. 4.02.15-DDS fee for Delivering documents to Judge Chooljian
11.10.14-Service of Process fee-Subpoena to Mike Olds-Stakeout 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron 11.13.14-Service of Subpoena on Michelle McCarron	44.95	
	253.5	19. 11.13.14-Service of Subpoena on Michelle McCarron
	105.5	18. 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron
	169	17. 11.13.14-Service of Process fee-Attempts to Serve Supoena on Michelle McCarron
	455.5	16. 11.10.14-Service of Process fee-Subpoena to Mike Olds-Stakeout

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 5 of 64 Page ID #:16857

44.95	49. 2.17.15-DDS fee for delivering copies to the Federal Court
52.45	48. 2.13.15-DDS fee for delivering documents to Judge Selna
81.45	47. 2.10.15-DDS fee for delivering opposition to motion to leave to Federal Court
44.95	46. 2.05.15-DDS fee for delivering to Judge Selna
22.95	45. 1.30.15-DDS fee for filing Motion for Summary Judgment
44.95	44. 1.30.15-DDS fee for delviering copies to Judge Selna
44.95	43. 1.30.15-DDS fee for delivering copies to Judge Selna
44.95	42. 1.29.15-DDS fee for delivering copies to Judge Anderson
44.95	41. 1.28.15-DDS fee for delivering copies to the Court Re Opp to Notice of Related Cases
44.95	40. 1.28.15-DDS fee for delviering copies to Judge Re Reply Re Motion to Quash
44.95	39. 1.27.15-DDS fee for delviering copies to Judge Chooljian
49.55	38. 1.27.15-DDS fee for delviering copies to Courtroom 163 Judge Anderson
44.95	37. 1.26.15-DDS fee for delviering copies to the court in Federal Court
17.75	36. 1.26.15-DDS fee for delivering copies to Judge in Federal Court
64.95	35. 1.21.15 -DDS fee for delivering copies to Judge in Federal Court
23.75	34. 1.16.15-DDS fee for filing answer
105.5	33. 1.05.15-Process service fee-Subpoena to San Bernardino Sheriif's Department

1230	63. 1.06.15-Process Server fee for service of subpoena to bank of america
44.95	62. 1.12.15-DDS fee for delivering documents to the Federal Court
20.63	61. 1.12.15-DDS fee for delivering documents to the Federal Court
20.63	60. 1.09.15-DDS fee for delivering documents to the Federal Court
20.63	59. 1.08.15-DDS fee for delivering documents to the Federal Court
33.55	58. 1.08.15-DDS fee for delivering documents to the Federal Court
44.95	57. 1.05.15-DDS fee for delivering documents to the Federal Court
44.95	56. 1.02.15-DDS fee for delivering documents to the Federal Court
72.7	55. 12.31.14-DDS fee for filing documents with the Federal Court
26.81	54. 12.29.14-DDS fee for filing documents with the Federal Court
17.22	53. 12.18.14-DDS fee for filign documents with the Federal Court
20.06	52. 12.18.14-DDS fee for filing documents with the Federal Court
32.45	51. 12.18.14-DDS fee for filing documents with the Federal Court
24.41	50. 2.20.15-DDS fee for delviering copies to the Federal Court

All-N-ane Legal Support, Inc.

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 12/23/2014

INVOICE NUMBER: 102213140032-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: San Bernardino County Sheriff's Department

Documents:

Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: San Bernardino County Sheriff's Department at 655 East Third Street , San Bernardino, CA 92145.	Service of Process Rush	78.50 27.00
	Logged	
	NVOICE TOTAL	\$ 105.50

Order# 102213140032-1/GINV

All-N-@ne Legal Support, Inc.

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/13/2014

INVOICE NUMBER: 102213140024-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Count: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron
Servee: Michelle McCarron

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Michelle McCarron at 300 South Spring Street Suite 1703, Los Angeles, CA 90013.	Not Found (Bad Address) Rush Not Found (Bad Address) Rush Service of Process Rush Witness Fee — ERROR 57.50×3 = (12.50 21.00×3 = 81.00 253.50	57.50 27.00 57.50 27.00 57.50 27.00 70.00
	INVOICE TOTAL	\$ 323.50

Order#: 102213140024-1/GINV

All-N-One Legal Support, Inc.

545 Wilshire Blvd Suite 715

Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 10/31/2014

INVOICE NUMBER: 102213140020-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Kathy McCarron

4

RECEIVED

NOV 5 2014

DaCARLO & SHANLEY Attomeys at Laur

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Kathy McCarron at 2793 Fallon Circle , Simi Valley, CA 93065.	Service of Process Rush	72.50 27.00
	11-05.14	
	11-03	
	INVOICE TOTAL	\$ 99.50

Order#, 102213140020-1/GINV

All-N-ne Legal Support, Inc

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/06/2014

INVOICE NUMBER: 102213140022-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Count: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron Servee: Yastmin Aguilar

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Yastmin Aguilar at 10228 Oklahoma Avenue (Garage) Apt. D, Chatsworth, CA 91311.	Service of Process Rush Time @ \$52.00 an hour (3 Hours X 2 People)	57.50 27.00 312.00
	L098 d	
	INVOICE TOTAL	\$ 396.50

Order#: 102213140022-1/G!NV

All-Nane Legal Support, Inca

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/03/2014

INVOICE NUMBER: 102213140023-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Count: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron Servee: Larry O'Brien

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Larry O'Brien at 9708 Rhea Avenue , Northridge, CA 91324.	Service of Process Rush	57.50 27.00
	Logged	
	- 1	
	INVOICE TOTAL	\$ 84.50

Order#: 102213140023-1/GINV

All-Nane Legal#Strpport, Inc.

. 545 Wilshire Blvd Suite 715

Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/10/2014

INVOICE NUMBER: 102213140019-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron Servee: Michael Olds

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Michael Olds at 10121 Roselee Drive , Garden Grove, CA 92840.	Service of Process Rush Time @ \$52.00 an hour (7 hours)	64.50 27.00 364.00
	Logged	
	NVOICE TOTAL	\$ 455.50

Order#: 102213140019-1/GINV

All-N-@ne Legal Support, Inc.

1545 Wilshire Blvd Suite 715

Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/13/2014

INVOICE NUMBER: 0146394-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron
Servee: Michelle McCarron

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Not Found - Returned Unserved. Regarding: Michelle McCarron at 9909 Topanga , Chatsworth, CA .	Not Found (Bad Address) Rush Not Found (Bad Address) Rush	57.50 27.00 57.50 27.00
	2088ed	
	INVOICE TOTAL	\$ 169.00

Order# 0148394-1/GINV

All-N- Legal Support, Inc.

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/13/2014

INVOICE NUMBER: 0146402-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron
Servee: Michelle McCarron

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Not Found - Returned Unserved. Regarding: Michelle McCarron at 5375 Cochran Street Apt. 101, Simi Valley, CA 93063.	Attempts Rush Lyggd	78.50 27.00
	INVOICE TOTAL	\$ 105.50

Order#: 0146402-1/GINV

All-Nane Legal Support, Inc.

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 12/05/2014

INVOICE NUMBER: 102213140030-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762-PA-JCx

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Office of Attorney General, State of California

Documents:

Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Office of Attorney General, State of California at 300 South Spring Street , Los Angeles, CA 90013.	Service of Process Longed	57.50
	NVOICE TOTAL	\$ 57.50

Order6: 102213140030-1/GINV

All-N-ne Legal[#]Support, Inc.

1545 Wilshire Blvd Suite 715 Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 12/05/2014

INVOICE NUMBER: 102213140029-1

Route#: 0

Client No. 1022

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762-PA-JC

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Amy Gorton

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
DESCRIPTION Served: Amy Gorton at 4747 Vineland Avenue, North Hollywood, CA 91602.	SERVICES Service of Process Time @ \$52.00 an hour (1/2 Wait)	57.50 26.00
	INVOICE TOTAL	\$ 83.50

Order#: 102213140029-1/GINV



SCANNED 3

FEB [1 2015

Bank of America - Legal Order Processing DE5-024-02-08 P.O. Box 15047 Wilmington, DE 19850

February 03, 2015

DECARLO & SHANLEY PATRICK A MAHER 533 S FREMONT AVE 9TH FL LOS ANGELES, CA 90071

Regarding reference number: D100614000678 Case: BRIAN SCHIENLE Case number: 2:14-cv-02782 PA (JCX) Customer name:

DECARLO & SHANLEY:

RECEIVED FEB 1 1 2014

We previously produced and delivered the records requested by the above referenced subpoena. As a result, we are entitled to be reimbursed for all reasonable costs incurred in the production of these records.

	Date	Amount
Invoice - 351128	11/19/2014	\$1,230.00
Outstanding Amount		\$1,230.00

We have not received payment for the production of these records. Please forward the payment immediately to the address listed above in the amount of \$1,230.00.

if you have any questions, please call us at 213-580-0702. We are available Monday through Friday 9 a.m. to 5 p.m. local time. If you need to forward any correspondence to us regarding this case, please mail it to the address listed above. When contacting us regarding this notice, please use the reference number listed above.

Legal Order Processing

O Recycled Paper

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 18 of 64 Page ID #:16870

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer Number	
1153	
Invoice Number	1.13
316120	

			References	- 0111-6963	
Order Date Order Type Caller	Order ID	Origin	Destination	Reference	98
10/ 31/2014 PDF/Fax Filing/PDF-D Luc y	275518 5 Pelivery	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	nverside district co 3470 12TH ST RIVERSIDE CA 92		32
Remarks: deliver co	ourtesy copies - stip	to dismiss with purposed order to cour			
		PDF/Fax Filing/PDi	der Total:	\$41.95	
		۶	References - 0111	-6963 Total:	\$41.95
			References	- 0111-6979	
Order Date Order Type Caller	Order ID	Origin	Destination	Reference	:5

		//ciciences - 0111-03/3		
Order Date Order Type	Orde r ID	Origin	Destination	References
Caller				
10/20/2014	27 49358	DeCarlo & Shanley	Lade	0111-6979
'Rush" Delivery		533 S FREMONT AVE FL 9	312 N SPRING ST	
t u cy		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	cv147232

Order Total:	\$20.06
Fuel Surcharge	Ş 0 .9 6
Rush* Delivery	319.10

References - 0111-6979 Total:

\$20.06

			References - 14		
Order Date Order Type Caller	Order ID	Origin	Destination		References
10/17/2014 "Exclusive" Delivery Helli Caywood	2748664.	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Central 111 N HILL ST LOS ANGELE		14 bc556967
Remarks: 1 doc - file :	mtn and conformed	courtesy copy to dept. 48			
		Exclusive*	Deliv ery	930.9 0	
			urcharge	S1.5 5	

Order Total:

References - 14 Total: 532,45

\$32.45

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 19 of 64 Page ID #:16871

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

To appreciate your business!

Custom	er Number	41.13	
1153			
Invoice	Number		
31612	0		

			Referen	ces - 14860	(0014)
Order Date Order Type Caller	Order ID	Origin	Destination		References
i0/2 3/2014 Statewide Process Rot Velli Caywood	2751244 utine	PATRICK A. MAHER, SBN 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Kathy McCarr 2793 FALLOI SIMI VALLEY		14860 (0014) SOUTHWEST REGIONA 214GV02762PAJCX
Remarks:	SUBPOENA TO TE	STIFY AT A DEPOSITION IN A CIV	IL.		
		Statewide Proce	ss Routine	\$9 6.90	
		Fuel	Surcharge	\$4.85	
		0	rder Total:	\$101.75	
10/23/2014 Process Routine Nelli Caywood	2751246	PATRICK A. MAHER, SBN 533 S FREMONT AVE FL 9 LCS ANGELES CA 90071-1712		ilar HOMA AVE UNIT TH CA 91311-7701	14860 (0014) SOUTHWEST REGIONA 214CV02762PAJCX
Pernarks: Documents:	SUBPOENA TO TE ACTION	STIFY AT A DEPOSITION IN A CIV	η L		
		Proce	ss Routine	\$46.90	
		Fuel	Surcharge	§2. 35	
		٥	rder Total:	\$49.25	desaurelaperature de de
10/23/2014 Process Routine Helli Caywood	2751248	PATRICK A. MAHER, SBN 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Larry O'Brien 9708 RHEA NORTHRIDO		14860 (0014) SOUTHWEST REGIONA 214CV02762PAJCX
Remarks:					
Cocuments:	SUBPOENA TO TE ACTION	STIFY AT A DEPOSITION IN A CIV	/IL		
		Proce	ss Routine	\$46.90	
		ਸੰਪ e l	Surcharge	\$2.35	
		0	rder Total:	949.25	
t0/27/2014 Same Day Process A Selii Caywood	2751666.01 Itempt	PATRICK A. MAHER, 533 S Fremont St. 9th Floor LOS ANGELES CA 90071	Michella McC 21036 Ingom Chatsworth C	nar St	14860 (0014) SOUTHWEST REGIONA 214CV02762PAJCX
ಂemarks:					
Documents:	SUBPOENA TO TE ACTION	STIFY AT A DEPOSITION IN A CIV	/IL		
		Same Day Proce	ss Attempt	8 91.90	
		หีน ย	Surcharge	24,60	
		73	rder Total:	596.50	•
			_		
		Re	rerences - 14	860 (0014) Tota	1: \$296.75

Page 21

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 20 of 64 Page ID #:16872

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer Number	11.
1153	
Invoice Number	
31 6120	

References	-	ALGORRI	KAREN	&
		MICHEAL		

Order Date Order Type Caller	Orde r I D	Origin	Destination	References
10/23/2014 PDF/Fax Filing/PDF-D Anush Melkonyan	2750 922 Deli very	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Lasc-Southeast -Norwalk 12720 NORWALK BLVD NORWALK CA 90650-3169	Algorri Karen & Micheal 002 VD084862
Remarks: File Notic	ce of appearance of r	esponse of employee benefits plan		

PDF/Fax Filing/PDF-Delivery 341.95
Order Total: \$41.95

References - ALGORRI KAREN & MICHEAL Total:

\$41.95

			Referen	ces - BILLI	NG#14-140
Order Date Order Type Caller	Order ID	Orig in	Destination		References
0/17/2014 ame Day Process Atto nush Melkonyan	2748550 empt	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	KAISER PER 74 N PASAD PASADENA		Billing#14-140 Southwest v McCarror 214CV02762
Remarks:					
Pocuments:	INFORMATION, C	RODUCE DOCUMENTS, R OBJECTS GIONAL COUNCIL OF CARPENTERS'	OR TO PERMIT INSPECTION OF PE CIVIL ACTION TERS' INTENT TO SERVE A SUBPOENA		
		Same Day Process Attempt \$91.90			
		Advanced Fees 315.		315.00	36974 1
		4dvanced Fees Courtesy	Cha rge	\$1.5 0	
		Fuel Su	rcharge	\$4.60	
		Orde	r Total:	\$113.00	
10/1 7/2014 Fush Process (Att with Housh Melkonyan Hemarks:	27485 60 (n 48 hrs)	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712		RMANENTE reet 2nd Floor amonga CA 91730	Billing#14-140 Southwest v McCarror 214GV02762
Toduments:	SUBPOENA TO P	RODUCE DOCUMENTS.	OR TO PER	MIT INSPECTION (F PREMISES IN A
G Garage Control	SECRMATION C		CIMIL ACTION		n i reconoco mere
	SOUTHWEST RE	GIONAL COUNCIL OF CARPENTERS'	RS' INTENT TO SERVE A SUBPOEI		NA
		Rush Process (Att within	48 hrs)	58 9.90	
		/\d v ance	ed Fees	315.00	36899 4
		Volvanced Fees Courtesy	Charge	\$1.50	
		Fuel Su	ircha rge	14.5 0	
		Ordo	ır Total:	5110.9 0	Property and the second

References - BILLING#14-140 Total:

3223.90

in appreciate your pusiness!

Tage 7 of 10

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 21 of 64 Page ID #:16873

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer Number			15	
1153	_	_		
Invoice Number		÷		
316120				

			References		ARRON V ARRON
Order Date Order Type Caller	Order ID	Origin	Destination		References
10/20/2014 'Hot" Delivery Velli Caywood	27491 77	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Central 111 N HILL ST LOS ANGELES C	A 90012-3117	Mccarron V Mccarror 0014 BC556967
Remarks: Documents:					
		"Hot"	' Deliver y	\$22.60	
		Fuel S	lurcharge	\$1.13	
		Ord	ler Total:	\$23.73	

References - MCCARRON V MCCARRON Total:

\$23.73

			Reference	es - SWRC	V MCCARRON
Order Date Order Type Caller	Order ID	Origin	Destination		References
10/21/2014 "Hot" Delivery Nelfi Caywood	2749 488	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING LOS ANGELES	S ST S CA 90012-4701	SWRC V Mccarron 9001 14CV2762
Remarks: Deliver co	nformed copies to ti	ne judge			
		"Hat	' Delivery	\$22.60	
		Fuel S	urcharge	\$1.13	
		Ord	ler Total:	\$23.73	

References - SWRC V MCCARRON Total:

\$23.73

			Reference		C V. MIKE ARRON
Orde r Date Order Type Calle r	Order ID	Origin	Destination		References
: 0/23/2014	2751039	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712		OA ST STE 115 S CA 90012-5517	SWRC v. Mike McCarron
Remarks: pick up rush p	process				
Cocuments:					
		P/u -Process/S	tatewide	510.00	
		Fuel S	urcharg e	30 50	
		Ord	ler Total:	\$10.50	
ile appreciate your bu	isiness!			⊇age	9 of 10

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 22 of 64 Page ID #:16874

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

П	Customer Number
-	1153
П	nvoice Number
-	316120

References - SWRC V. MIKE MCCARRON Total:

\$10.50

		·	Referenc	es - SWRC	C V. MCCARRON
Order Date Order Type Caller	Order ID	Origin	Destination		References
i0/16/2014⊲ Rush Process (Att within ∕ardan Stepanyan	2747867 48 hrs)	DANIEL M. SHANLEY, SBN 533 South Fremont Avenue, Ninth LOS ANGELES CA 90071		rpenters Health It Avenue 6th Fl IS CA 90071	SWRCC v. MCCARRON SOUTHWEST v MCCARR 214CV02762
Remarks: SP					
o do da maria	INFORMATION, O	RODUCE DOCUMENTS, PERMIT INSPECTION OF PREM ACTION WEST REGIONAL COUNCIL OF INTENT TO SERVE SUBPOENA			
		Rush Process (Att within 48 hrs)		\$76.9 0	
		Advanced Fees		\$15.0 0	369730
		Advanced Fees Courtesy	Charge	\$1.50	
		Fuel St	ırcharge	\$3.85	
		Orde	er Total:	\$97.25	
10/16/2014 Rush Process (Att within Vardan Stepanyan	274788 6 n 48 hrs)	DANIEL M. SHANLEY, SBN 533 South Fremont Avenue, Ninth LOS ANGELES CA 90071	655 East 3rd	,	SWRCC v. MCCARRON SOUTHWEST v MCCARR 214CV02762
Remarks: SP					
Documents:	SUBPOENA TO P	RODUCE DOCUMENTS, PERMIT INSPECTION OF PREMIS ROBJECTS OR TO ACTION		MISES IN A CIVIL	
	PLAINTIFF SOUT	HWEST REGIONAL COUNCIL OF OTICE OF	INTENT TO SERVE SUBPOENA		A.
		Rush Process (Att within	n 48 hrs)	\$89.90	
		Advano	ed Fees	\$15.0 0	159757
		Advanced Fees Courtesy	/ Charge	\$1.50	
		Fuel Si	urcharge	\$4.50	
		Ord	er Total:	\$110.90	_

References - SWRCC V. MCCARRON Total: \$208.15

Customer Invoice Total: 31,745.76



Invoice

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

-	Customer Number
ľ	1153
	Invoice Number
ſ	3 25883
	ηνοί ce Oate
ſ	4/15/2015
	Invoice Penod
	4/1/2015-4/15/2015
	Invoice Amount
ſ	\$719.74

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712

Customer Number	Invoice Date
115 3	4/15/2015
nvoice Number	Invoice Amount
3 25883	\$719.74

As requested, email recipients of this invoice:

nwoods@deconsel.com

			Reference		(BONFILS, PATRICIA MITCHEL)
Order Date Order Type Caller	Order ID	Origin	Destination		References
04/01/2015 PDF/Fax Filing/PDF- Anush Melkonyan (2	*	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	Los Angeles Si 400 CIVIC CEN POMONA CA S	NTER PLZ	0002 (Bonfils, Patricia and Bonfils, Patricia and Mitch KD 091059
Remarks: Notice of	of Appearance and Re	sponse of Employee Benefit Plan			
Documents:					
		POF/Fax Filing/PDI	F-Delivery	344.9 5	
		Or	der Total	5.84.95	**************************************

References - 0002 (BONFILS, PATRICIA AND MITCHEL)

Total:

Order Total:

\$44.95

			References - 0014	
Order Date Order Type Caller	Order ID	Origin	Destination	References
:3/3 1/2015	2819718	ddsla	US District - (Central) LA Spring	0014
FDF/Fax Filing/PDF	Delivery	123 S FIGUEROA ST STE 115	312 N SPRING ST Courtroom	
Hally Caywood (213)	488-4100	LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	
Remarks: PLEASE	E DELIVER COURTES	SY COPIES TO JUDGE JACQUELINE	CHOOLJIAN'S COURTESY BOX C	OUTSIDE CHAMBERS.
Documents:				

PDF/Fax Filing/PDF-Delivery 544.95

De appreciate your business!

-12age 1 of 7

344.95

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 24 of 64 Page ID #:16876

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

. Palappreciate your business!

Customer Number 1153 Invoice Number 325883

			References	s - 0014	
rder Date rder Type alle r	Order ID	Origin	Destination		References
H/07/2015 DF/Fax Filing/PDF-Del elly Caywood (213) 48		DDS 2900 BRISTOL ST COSTA MESA CA 92626-598	US District - (Cer 411 W 4TH ST # 1 SANTA ANA CA	10C 10C	0014
Remarks: PLEASE D	ELIVER COURTES	SY COPIES TO JUDGE JAMES V.	SELNA'S CHAMBERS	ON THE 10TH	FLOOR TODAY
		PDF/Fax Filing/	PDF-Delivery	\$2 2.95	
			Order Total:	522.95	
4/0 8/2015 DF/Fax Filing/PDF-De elly Caywood (213) 48	38-4100	DDS 2900 BRISTOL ST COSTA MESA CA 92626-598	· · · -	\$ 10C 10C 92701-4500	0014
Remarks: PLEASE D Documents:	ELIVER COURTES	SY COPY TO JUDGE JAMES V. S	ELNA'S CHAMBERS O	N THE 10TH FL	OOR TODAY BEFORE
		PDF/Fax Filing/	PDF-Delivery —	S44.9 5	
			Order Total:	\$44.95	<i>x</i>
4/08/2015 Hot" Delivery Jelly Caywood (213) 4 Remarks: PLEASE T		DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 (SED) ORDER, ETC.; AND THE SU		DEPT 48 Dept. CA 90012-3117	
Hot" Delivery Jelly Caywood (213) 48	88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 SEDJ ORDER, ETC.; AND THE SU	111 N HILL ST C 12 LOS ANGELES JMMARY RESPONSES "Hot" Delivery	DEPT 48 Dept. CA 90012-3117	bc556 967
Hot" Delivery Jelly Caywood (213) 46 Remarks: PLEASE T	88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 SEDJ ORDER, ETC.; AND THE SU	111 N HILL ST D 12 LOS ANGELES JMMARY RESPONSES	DEPT 48 Dept. CA 90012-3117 S TO PROPOSE	bc556 967
Hot" Delivery Jelly Caywood (213) 46 Remarks: PLEASE T	88-4100 AKE THE [PROPO 2826491	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 SEDJ ORDER, ETC.; AND THE SU	111 N HILL ST E 12 LOS ANGELES JMMARY RESPONSES THO!" Delivery Lel Surcharge Order Total: Los Angeles Sur 111 N HILL ST E	DEPT 48 Dept. CA 90012-3117 S TO PROPOSE \$23.25 \$1.16 \$24.41 Derior - (MAIN)	bc556967 D ORDER DIRECTLY 0014 Michael McCarron v. Do
Hot" Delivery Jelly Caywood (213) 44 Remarks: PLEASE T Cocuments: 14/15/2015 Exclusive" Delivery Jelly Caywood (213) 4	2926491 88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 SEDJ ORDER, ETC.; AND THE SI DeCarlo & Shanley 533 S FREMONT AVE FL 9	111 N HILL ST E 12 LOS ANGELES JMMARY RESPONSES THO!" Delivery Lel Surcharge Order Total: Los Angeles Sur 111 N HILL ST E 12 LOS ANGELES	\$23.25 \$1.16 \$24.41 DEPT 48 Dept. CA 90012-3117	bc556967 D ORDER DIRECTLY O014 Michael McCarron v. Do BC556967
Hot" Delivery Jelly Caywood (213) 44 Remarks: PLEASE T Cocuments: 4/15/2015 Exclusive" Delivery Jelly Caywood (213) 4 Pemarks: PLEASE F	2926491 88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 DECARIO & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 AND DELIVER A CONFORMED-CO	111 N HILL ST E 12 LOS ANGELES JMMARY RESPONSES THO!" Delivery Lel Surcharge Order Total: Los Angeles Sur 111 N HILL ST E 12 LOS ANGELES	523.25 \$1.16 \$24.41 DEPT 48 Dept. CA 90012-3117 DEPT 48 Dept. CA 90012-3117 UDGE ELIZABET	bc556967 D ORDER DIRECTLY O014 Michael McCarron v. Do BC556967
Hot" Delivery Jelly Caywood (213) 44 Remarks: PLEASE T Cocuments: 4/15/2015 Exclusive" Delivery Jelly Caywood (213) 4 Pemarks: PLEASE F	2926491 88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 DSEDJ ORDER, ETC.; AND THE SU DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 AND DELIVER A CONFORMED-CO	111 N HILL ST E 12 LOS ANGELES JMMARY RESPONSES THO!" Delivery Lel Surcharge Order Total: Los Angeles Sur 111 N HILL ST E 12 LOS ANGELES DURTESY COPY TO JU	\$23.25 \$1.16 \$24.41 DEPT 48 Dept. CA 90012-3117	bc556967 D ORDER DIRECTLY O014 Michael McCarron v. Do BC556967
Hot" Delivery Jelly Caywood (213) 44 Remarks: PLEASE T Cocuments: 4/15/2015 Exclusive" Delivery Jelly Caywood (213) 4 Pemarks: PLEASE F	2926491 88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 DSEDJ ORDER, ETC.; AND THE SU DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 AND DELIVER A CONFORMED-CO	111 N HILL ST DE LOS ANGELES JMMARY RESPONSES THO!" Delivery Lei Surcharge Order Total: Los Angeles Sur 111 N HILL ST DE LOS ANGELES DURTESY COPY TO JU Sive" Delivery	S23.25 \$1.16 \$24.41 DEPT 48 Dept. CA 90012-3117 DEPT 48 Dept. CA 90012-3117 JDGE ELIZABET	bc556967 D ORDER DIRECTLY 0014 Michael McCarron v. Do BC556967
Hot" Delivery Jelly Caywood (213) 44 Remarks: PLEASE T Cocuments: 4/15/2015 Exclusive" Delivery Jelly Caywood (213) 4 Pemarks: PLEASE F	2926491 88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 DSEDJ ORDER, ETC.; AND THE SU DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 AND DELIVER A CONFORMED-CO	111 N HILL ST DE LOS ANGELES JMMARY RESPONSES "Hot" Delivery Lei Surcharge Order Total: Los Angeles Sur 111 N HILL ST DE LOS ANGELES DURTESY COPY TO JU Sive" Delivery Lei Surcharge Order Total:	523.25 \$1.16 \$24.41 DEPT 48 Dept. 6 TO PROPOSE \$23.25 \$1.16 \$24.41 DEPT 48 Dept. CA 90012-3117 JDGE ELIZABET \$31.95 \$1.60	bc556967 D ORDER DIRECTLY 0014 Michael McCarron v. Do BC556967 TH ALLEN WHITE'S
Hot" Delivery Jelly Caywood (213) 44 Remarks: PLEASE T Cocuments: 4/15/2015 Exclusive" Delivery Jelly Caywood (213) 4 Pemarks: PLEASE F	2926491 88-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 DSEDJ ORDER, ETC.; AND THE SU DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-17 AND DELIVER A CONFORMED-CO	111 N HILL ST DE LOS ANGELES JMMARY RESPONSES "Hot" Delivery Lei Surcharge Order Total: Los Angeles Sur 111 N HILL ST DE LOS ANGELES DURTESY COPY TO JU Sive" Delivery Lei Surcharge Order Total:	SEPT 48 Dept. CA 90012-3117 S TO PROPOSE \$23.25 \$1.16 \$24.41 Derior - (MAIN) DEPT 48 Dept. CA 90012-3117 JDGE ELIZABE \$31.95 \$1.60 \$33.55 S - 0014 Tota	bc556967 D ORDER DIRECTLY 0014 Michael McCarron v. Do BC556967 TH ALLEN WHITE'S

Fage 3 of 7

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 25 of 64 Page ID #:16877

DDS Legal Support Systems, Inc 2900 Bristot, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466 Customer Number 1153 Invoice Number 325883

			Referen	ces - 0014	
erder Date Order Type Caller	Order ID	Origin	Destination		References
3/31/2015 DF/Fax Filing/PDF-De Jelly Caywood (213) 48	•	ddsia 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRIN	Central) LA Spring G ST # 20 20 ES CA 90012-4701	0014
Remarks: PLEASE D Documents:	ELIVER COURTES	SY COPIES TO JUDGE JACQUELINE	CHOOLJIAN'S	COURTESY BOX (OUTSIDE CHAMBERS.
		PDF/Fax Filing/PDF	-Deliv ery	\$44.9 5	
		Ord	er Total:	\$44.95	
i4/02/2015 ∮ PDF/Fax Filing/PDF-De Ieily Caywood (213) 48	,	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRIN	Central) LA Spring G ST Courtroom ES CA 90012-4701	0014
Remarks: PLEASE D Documents:	ELIVER COURTES	SY COPY TO JUDGE JACQUELINE CH	HOOLJIAN'S CO	OURTESY BOX OU	ITSIDE CHAMBERS.
		PDF/Fax Filing/PDF	-Delivery	\$44.95	
		Ord	er Total:	\$44.95	gt.
34/02/2015 Research" On Demand	28 20996 d Delivery	Sdsc 330 W BROADWAY SAN DIEGO CA 92101-3825		nanley ONT AVE FL 9 ES CA 90071-1712	0014 scd186186
∂emarks: scd186186 Occuments:	3, jesse garcia -crim	ninal case - obtain entire case file - (DA	NUMBER IS AB	0159301) FILING DA	ATE WAS 10/14/2004
		Research" On Demand	Delivery	9 36.75	
		Advanc	ed Fees	§23.5 0	242706
		Advanced Fees Courtes	y Charge	9 2.35	
		Fuel S	urcharge	\$1.84	
			Postag e	§2.4 5	
***************************************		Ord	er Total:	\$6 6.89	
)4/03/2 <mark>015</mark> PDF/Fax Filling/PDF-De Jally Caywood (213) 4/		DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	411 W 4TH S	Central) Santa T # 10C 10C CA 92701-4500	∂ 014
Permarks: PLEASE Decuments:	DELIVER COURTE	SY COPIES TO JUDGE JAMES V. SEL	NA'S CHAMBE	RS ON THE 10TH I	FLOOR TODAY
		POF/Fax Filing/POF-	-Delivery	\$44.95	



Invoice

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
324949
Invoice Date
3/31/2015
Invoice Period
3/16/2015-3/31/2015
Invoice Amount
\$1,560,06

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley

533 S FREMONT AVE FL 9

LOS ANGELES CA 90071-1712

As requested, email recipients of this invoice: nwoods@deconsel.com

			Referenc	es - 0014	
Order Date Order Type Caller	Order ID	Origin	Destination		References
03/16/2015 PDF/Fax Filing/PDF-Divelly Caywood (213) 4	,	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	411 W 4TH S	Central) Santa T # 10C 10C CA 92701-4500	0014
Remarks: PLEASE I	DELIVER COURTES	SY COPY TO JUDGE JAMES V. SELN	A'S CHAMBERS	ON THE 10TH FL	OOR TODAY BEFORE
godamens.		PDF/Fax Filing/PDF	-Delivery	3 44.95	
		Ore	ler Total:	\$44.95	
Hot" Delivery	231 2 48 8 488-4100	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	111 N HILL S	Supenor - (MAIN) T ES CA 90012-3117	0014 Michael McCarron v. Dou BC556967
'Hot" Delivery Nelly Caywood (213) 4	488-4100	533 S FREMONT AVE FL 9	111 N HILL S LOS ANGELE	T ES CA 90012-3117	Michael McCarron v. Dou 8C556967
"Hot" Delivery Nelly Caywood (213) 4 Remarks: REPLY R	488-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 TORNEY FEESPLEASE FILE, CONFO	111 N HILL S LOS ANGELE	T ES CA 90012-3117	Michael McCarron v. Dou 8C556967
	488-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 TORNEY FEESPLEASE FILE, CONFO	111 N HILL S LOS ANGELE DRM, AND DELIY	T ES CA 90012-3117 VER A CONFORM	Michael McCarron v. Dou 8C556967
'Hot" Delivery Nelly Caywood (213) 4 Remarks: REPLY R	488-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 TORNEY FEESPLEASE FILE, CONFO "Hot Files 5	111 N HILL S' LOS ANGELE DRM, AND DELIN	T ES CA 90012-3117 VER A CONFORM \$23.25	Michael McCarron v. Dou 8C556967
Hot" Delivery Nelly Caywood (213) - Remarks: REPLY R Documents:	488-4100 SE MOTION FOR AT 2815868 Delivery	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 TORNEY FEESPLEASE FILE, CONFO "Hot Files 5	111 N HILL S' LOS ANGELE DRM, AND DELIN Delivery Surcharge for Total: US District - (4411 W 4TH S'	T ES CA 90012-3117 VER A CONFORM \$23.25 \$1 16 \$24.41 Central) Santa	Michael McCarron v. Dou 8C556967
Hot" Delivery Nelly Caywood (213) 4 Remarks: REPLY R Documents: 03/24/2015 / PDF/Fax Filling/PDF-D Nelly Caywood (213)	2815868 Delivery 488-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 TORNEY FEESPLEASE FILE, CONFO Hot Fuel S One DDS 2900 BRISTOL ST	111 N HILL S' LOS ANGELE DRM, AND DELIN Delivery Surcharge der Total: US District - (4411 W 4TH S' SANTA ANA	T ES CA 90012-3117 VER A CONFORM 523.25 \$1.16 \$24.41 Central) Santa T # 10C 10C CA 92701-4500	Michael McCarron v. Dou BC556967 ED-CCURTESY COPY
Hot" Delivery Nelly Caywood (213) 4 Remarks: REPLY R Documents: 93/24/2015 / PDF/Fax Filing/PDF-D Nelly Caywood (213) 4	2815868 Delivery 488-4100	533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 TORNEY FEESPLEASE FILE, CONFO Hot Firet S One DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	111 N HILL S' LOS ANGELE DRM, AND DELIN Delivery Surcharge der Total: US District - (4 411 W 4TH S SANTA ANA 6 LNA'S CHAMBEI	T ES CA 90012-3117 VER A CONFORM 523.25 \$1.16 \$24.41 Central) Santa T # 10C 10C CA 92701-4500	Michael McCarron v. Dou BC556967 ED-CCURTESY COPY

re appreciate your business! Page 1 if 6

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 27 of 64 Page ID #:16879

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466 Customer Number 1153 Invoice Number 324949

			References	- 0014	
order Date Order Type Caller	Order ID	Origin	Destination		References
3/24/2015 DF/Fax Filing/PDF-Delivelly Caywood (213) 488		DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Centr 411 W 4TH ST SANTA ANA CA 9		0014
Remarks: PLEASE DE Documents:	LIVER COURTES	Y COPY TO JUDGE JAMES V. SELN	A'S CHAMBERS ON	THE 10TH FL	OOR TODAY BEFORE
		PDF/Fax Filing/PDF	-Delivery	\$44.95	
		Orc	er Total:	\$ 44.95	- Term did 6 form for 1 form marketing
3/24/2015 Economy" Delivery Jelly Caywood (213) 488 Remarks:	281636 1 3- 4 10 0	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	US District - (Centr 312 N SPRING ST LOS ANGELES CA	Courtroom	9014
Documents;					
		Economy	" Deli very	\$16.90	
		Fuel S	Surcharge	\$ 0.85	***************************************
		Ore	ter Total:	\$17.75	
ielly Caywood (213) 488					
Remarks: PLEASE DE		LOS ANGELES CA 90012-5517 SY COPIES TO JUDGE CHOOLJIAN	LOS ANGELES CA CHAMBERS COURT		DAY BEFORE NOON.
• •		SY COPIES TO JUDGE CHOOLJIAN PDF/Fax Filing/PDF	CHAMBERS COURT	ROOM 20 TO \$44.95	DAY BEFORE NOON.
Remarks: PLEASE DE		SY COPIES TO JUDGE CHOOLJIAN PDF/Fax Filing/PDf Email/Fax/Copie	CHAMBERS COURT F-Delivery es in Field	ROOM 20 TO 544.95 542.25	
Remarks: PLEASE DE		SY COPIES TO JUDGE CHOOLJIAN PDF/Fax Filing/PDF Email/Fax/Copie Document prep/	CHAMBERS COURT F-Delivery es in Field	ROOM 20 TO \$44.95	
Remarks: PLEASE DE Gocuments: 03/31/2015 PDF/Fax Filing/PDF-Deli	ELIVER COURTES 2819357 ivery	SY COPIES TO JUDGE CHOOLJIAN PDF/Fax Filing/PDF Email/Fax/Copie Document prep/	CHAMBERS COURT F-Delivery es in Field correction	\$44.95 \$42.25 \$20.00 \$107.20 rai) Santa 0C 10C	
Pemarks: PLEASE DE Gocuments: 03/31/2015 20F/Fax Filing/PDF-Deli leliy Caywood (213) 48/	2819357 ivery 8-4100	SY COPIES TO JUDGE CHOOLJIAN PDF/Fax Filing/PDF Email/Fax/Copie Cocument preo/ One DDS 2900 BRISTOL ST	CHAMBERS COURT F-Delivery es in Field correction der Total: US District - (Center 411 W 4TH ST # 1 SANTA ANA CA 9	\$44.95 \$42.25 \$20.00 \$107.20 rai) Santa 0C 10C 2701-4500	multiple docs, bluebacked, e
Remarks: PLEASE DE Cocuments: 03/31/2015 PDF/Fax Filing/PDF-Delieliy Caywood (213) 486 Remarks: PLEASE DE	2819357 ivery 8-4100	PDF/Fax Filing/PDF Email/Fax/Copie Document preo/ On DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	CHAMBERS COURT F-Delivery es in Field correction der Total: US District - (Centi 411 W 4TH ST # 1 SANTA ANA CA 9 LNA'S CHAMBERS C	\$44.95 \$42.25 \$20.00 \$107.20 rai) Santa 0C 10C 2701-4500	multiple docs, bluebacked, e
Pemarks: PLEASE DE Cocuments: 03/31/2015 PDF/Fax Filing/PDF-Delicity Caywood (213) 486 Remarks: PLEASE DE	2819357 ivery 8-4100	PDF/Fax Filing/PDF Email/Fax/Copie Document preo/ On DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981 SY COPIES TO JUDGE JAMES V. SE	CHAMBERS COURT F-Delivery es in Field correction der Total: US District - (Centi 411 W 4TH ST # 1 SANTA ANA CA 9 LNA'S CHAMBERS C	\$44.95 \$42.25 \$20.00 \$107.20 rai) Santa 0C 10C 2701-4500 N THE 10TH	multiple docs, bluebacked, e
Remarks: PLEASE DE Cocuments: 03/31/2015 PDF/Fax Filing/PDF-Delicity Caywood (213) 486 Remarks: PLEASE DE	2819357 ivery 8-4100	PDF/Fax Filing/PDF Email/Fax/Copie Document preo/ On DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981 SY COPIES TO JUDGE JAMES V. SE	CHAMBERS COURT F-Delivery es in Field correction der Total: US District - (Central 411 W 4TH ST # 1 SANTA ANA CA 9 LNA'S CHAMBERS C	344.95 342.25 320.00 \$107.20 rai) Santa 0C 10C 2701-4500 0N THE 10TH 544.95 344.95	multiple docs, bluebacked, e
Pemarks: PLEASE DE Cocuments: 03/31/2015 PDF/Fax Filing/PDF-Delicity Caywood (213) 486 Remarks: PLEASE DE	2819357 ivery 8-4100	PDF/Fax Filing/PDF Email/Fax/Copie Document preo/ On DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981 SY COPIES TO JUDGE JAMES V. SE	CHAMBERS COURT F-Delivery es in Field correction der Total: US District - (Central 411 W 4TH ST # 1 SANTA ANA CA 9 LNA'S CHAMBERS C	344.95 342.25 320.00 \$107.20 rai) Santa 0C 10C 2701-4500 0N THE 10TH 544.95 344.95	multiple docs, bluebacked, e 0014 FLOOR TODAY
Remarks: PLEASE DE Cocuments: 03/31/2015 PDF/Fax Filing/PDF-Delicity Caywood (213) 486 Remarks: PLEASE DE	2819357 ivery 8-4100	PDF/Fax Filing/PDF Email/Fax/Copie Document preo/ On DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981 SY COPIES TO JUDGE JAMES V. SE	F-Delivery es in Field correction der Total: US District - (Centi 411 W 4TH ST # 1 SANTA ANA CA 9 LNA'S CHAMBERS C	344.95 342.25 320.00 \$107.20 rai) Santa 0C 10C 2701-4500 DN THE 10TH \$44.95 \$44.95	multiple docs, bluebacked, e 0014 FLOOR TODAY

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 28 of 64 Page ID #:16880

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466 Customer Number 1153 Invoice Number 321380

			Referen	ces - 0 014	
Order Date Order Type Caller	Order ID	Origin	Destination		References
1/21/2015 // DF/Fax Filing/PDF-Delive lelly Caywood (213) 488-	•	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRIN		0014 SWRC v. Michael McCarr 2:14-CV-02762 PA (CJx)
Remarks: SUPPLEMEN Documents:	ITAL DECLARAT	TION OF PLEASE DELIVER COURTES	SY COPIES TO	JUDGE JACQUELI	NE CHOOLJIAN'S
		PDF/Fax Filing/PDF	Delivery	344.95	
		Email/Fax/Copies	-	\$10.00	
		Oocument prep/c		\$10.00	bluebacked, large doc
		Ord	er Total:	\$64.95	
01/26/2015 Economy" Delivery Nelly Caywood (213) 488-	2789 406 -4100	ddsia 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRIN		0014 SWRC v. Michael McCarr 2:14-CV-02762 PA (CJx)
Remarks: SUPPLEMEN Documents:	NTAL DECLARA	TION OF PLEASE DELIVER COURTES	SY COPIES TO	JUDGE JACQUELI	NE CHOOLJIAN'S
		'⊞conomy'	Delivery	\$16.9 0	
		Fuet S	urcharge	\$0.85	
		Ord	er Total:	\$17.7 5	-
01/27/2015 "Exclusive" Delivery Nelli Caywood	2790400	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRIN LOS ANGEL	NG ST ES CA 90012-4701	0014 14CV02762
Remarks: Deliver Cour	tesy copy to cou	rt room #163 in Dept 15. Judge Percy A	nderson		
Documents:					
		"Exclusive"	' Deliv ery	\$31,95	
		Wai	ting Time	\$16.00	
		ruel S	urcharge	\$1.60	
		Ord	ler Total:	\$49.55	
37/27/2015 CEF/Fax Filing/PDF-Deti Nelly Caywood (213) 488		ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRII		0014 SWRCC v. Mike McCarro 2:14-CV-02762 PA (CJX)
Remarks: PLEASE DE Cocuments:	ELIVER MANDAT	ORY CHAMBERS' COPIES TO JUDGE	JACQUELINE	CHOOLJIAN'S CHA	AMBERS IN ROOM 339,
		PDF/Fax Filing/PDF	-Delivery	344 9 5	

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 29 of 64 Page ID #:16881

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer Numbe	<u> </u>	 		. 1
1153				
Invoice Number				
321380		 	_	

		Referen	ces - 0014	
rder Date Order ID rder Type faller	Origin	Destination	ı	References
1/28/2015 2790885 DF/Fax Filing/PDF-Delivery elly Caywood (213) 488-4100	ddsla 123 S FIGUEROA ST STE LOS ANGELES CA 90012-	115 312 N SPRIM		0014 SWRC v. Michael McCa 2:14-CV-02762 PA (CJx
Remarks: REPLY RE FIRST MOTION Documents:	I TO QUASH. PLEASE DELIVER			
	₽DF/Fax Fill	ng/PDF-Delivery	\$44,95	£
		Order Total:	\$44.95	
1/28/2015 (2) 2791371 OF/Fax Filing/PDF-Delivery telly Caywood (213) 488-4100	dds ia 123 S FIGUEROA ST STE LOS ANGELES CA 90012	115 312 N SPRII		0014 SWRCC v. Mike McCarr 2:14-CV-02762 PA (CJx
Remarks: SWRCC'S OPPOSITION T Documents:	O DEFENDANT'S NOTICE OF RE	ELATED CASES. PLEA	ASE DELIVER MAN	DATORY COPIES TO
	PDF/Fax Fili	ng/PDF-Delivery	\$44.95	
		Order Total:	\$4 4.95	
1/29/2015 2791980 PDF/Fax Filing/PDF-Delivery	ddsla 123 S FIGUEROA ST STE	115 312 N SPRIN		SWRC v. Michael McCa
	LOS ANGELES CA 90012 ATORY COPY TO JUDGE PERCY			
Remarks: PLEASE DELIVER MANDA	ATORY COPY TO JUDGE PERCY	'ANDERSON'S CHAN	BERS (ROOM 163)	
Remarks: PLEASE DELIVER MANDA	ATORY COPY TO JUDGE PERCY			
Pernarks: PLEASE DELIVER MANDA Documents; 1/30/2015 2792556 PEF/Fax Filing/PDF-Delivery	ATORY COPY TO JUDGE PERCY	'ANDERSON'S CHAN ng/PDF-Delivery Order Total: US District - 411 W 4TH 8	S44.95 S44.95 (Central) Santa	ON SPRING STREET 7 6014 SWRC v. Michael McCa
Remarks: PLEASE DELIVER MANDA Documents: 2792556 2792556 2792556 2792556 2792556 2792556 2792556 2792556	PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-	rg/PDF-Delivery Order Total: US District - 411 W 4TH 8	\$44.95 \$44.95 (Central) Santa ST CA 92701-4500	ON SPRING STREET 7 6014 SWRC v. Michael McCa 2:14-CV-02762 JVS (JC
Remarks: PLEASE DELIVER MANDA Documents: 27/30/2015 2792556 27/92556	PDF/Fax Fili DDS 2900 BRISTOL ST COSTA MESA CA 92626-9	rg/PDF-Delivery Order Total: US District - 411 W 4TH 8	\$44.95 \$44.95 (Central) Santa ST CA 92701-4500	ON SPRING STREET O014 SWRC v. Michael McCal 2:14-CV-02762 JVS (JC)
Remarks: PLEASE DELIVER MANDA Documents: 1/30/2015 2792556 PDF/Fax Filing/PDF-Delivery Jelly Caywood (213) 488-4100 Remarks: PLEASE DELIVER MANDA	PDF/Fax Fili DDS 2900 BRISTOL ST COSTA MESA CA 92626-9	rg/PDF-Delivery Order Total: US District - 411 W 4TH 5 5981 SANTA ANA JUDGE JAMES V. SEI	S44.95 S44.95 (Central) Santa ST CA 92701-4500 LNA TO THE MAND	ON SPRING STREET O014 SWRC v. Michael McCa 2:14-CV-02762 JVS (JC
Remarks: PLEASE DELIVER MANDA Documents: 1//30/2015 2792556 PCF/Fax Filing/PDF-Delivery lelly Caywood (213) 488-4100 Remarks: PLEASE DELIVER MANDA Documents: 1//30/2015 2792579 PCF/Fax Filing/PDF-Delivery	PDF/Fax Fili DDS 2900 BRISTOL ST COSTA MESA CA 92626-9	rg/PDF-Delivery Order Total: US District - 411 W 4TH 8 5981 SANTA ANA JUDGE JAMES V, SEI Order Total: US District - 411 W 4TH 8	\$44.95 \$44.95 \$44.95 (Central) Santa ST CA 92701-4500 LNA TO THE MAND \$44.95 \$44.95 (Central) Santa	ON SPRING STREET 6014 SWRC v. Michael McCa 2:14-CV-02762 JVS (JC ATORY CHAMBERS 6014 SWRC v. Michael McCai
Remarks: PLEASE DELIVER MANDA Documents: 2792556 PDF/Fax Filing/PDF-Delivery lelly Caywood (213) 488-4100 Remarks: PLEASE DELIVER MANDA Documents: 2792579 PDF/Fax Filing/PDF-Delivery	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5 PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-5 PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-5	rg/PDF-Delivery Order Total: US District - 411 W 4TH 8 5981 SANTA ANA JUDGE JAMES V. SEI Order Total: US District - 411 W 4TH 8 5981 SANTA ANA	\$44.95 \$44.95 \$44.95 (Central) Santa ST CA 92701-4500 LNA TO THE MAND \$44.95 \$44.95 (Central) Santa ST CA 92701-4500	ON SPRING STREET 0014 SWRC v. Michael McCai 2:14-CV-02762 JVS (JC) ATORY CHAMBERS 0014 SWRC v. Michael McCai 2:14-CV-02762 JVS (JC)
2792556 PCF/Fax Filing/PDF-Delivery lelly Caywood (213) 488-4100 Remarks: PLEASE DELIVER MAND/ Cocuments: 1//30/2015 2792579 PDF/Fax Filing/PDF-Delivery Relly Caywood (213) 488-4100 Remarks: NOTICE OF MOTION AND	DDS 2900 BRISTOL ST COSTA MESA CA 92626-9 PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-9 PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-9 MOTION TO PLEASE DELIVER	rg/PDF-Delivery Order Total: US District - 411 W 4TH 8 5981 SANTA ANA JUDGE JAMES V. SEI Order Total: US District - 411 W 4TH 8 5981 SANTA ANA	\$44.95 \$44.95 \$44.95 (Central) Santa ST CA 92701-4500 LNA TO THE MAND \$44.95 \$44.95 (Central) Santa ST CA 92701-4500	0014 SWRC v. Michael McCai 2:14-CV-02762 JVS (JC) ATORY CHAMBERS 0014 SWRC v. Michael McCar 2:14-CV-02762 JVS (JC)
Remarks: PLEASE DELIVER MANDA Documents: 2792556 2792556 2792556 2792556 279256 Remarks: PLEASE DELIVER MANDA Cocuments: 2792579 2792579 2792579 2792579 281ly Caywood (213) 488-4100 Remarks: NOTICE OF MOTION AND	DDS 2900 BRISTOL ST COSTA MESA CA 92626-9 PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-9 PDF/Fax Fill DDS 2900 BRISTOL ST COSTA MESA CA 92626-9 MOTION TO PLEASE DELIVER	rg/PDF-Delivery Order Total: US District - 411 W 4TH 8 5981 SANTA ANA JUDGE JAMES V. SEI US District - 411 W 4TH 8 5981 SANTA ANA ANA ANA MANDA FORY CHAME	\$44.95 \$44.95 \$44.95 (Central) Santa ST CA 92701-4500 LNA TO THE MAND \$44.95 \$44.95 (Central) Santa ST CA 92701-4500 ERS COPIES TO JU	ON SPRING STREET 0014 SWRC v. Michael McCai 2:14-CV-02762 JVS (JC) ATORY CHAMBERS 0014 SWRC v. Michael McCai 2:14-CV-02762 JVS (JC)

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 30 of 64 Page ID #:16882

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer Number			
1153			_
Invoice Number		17.	_
321380	 	 	_

			References	- 0014-	0180	
order Date Order Type Caller	Order ID	Origin	Destination		References	
1/16/2015 Economy" Delivery nush Melkonyan	278586 9	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Central 111 N HILL ST LOS ANGELES CA	90012-3117	0014-0180 BC556967	
Remarks: File an Ansv	wer					
Documents:						
		'Economy'	" Deliv ery	\$16.90		
			ting Time	56.00		
		Fuel S	Burcharge	\$ 0.85		
		Ore	fer Total:	\$23.75		
		R	leferences - 0014-	018 0 Tota	ai:	\$23.75
			References	- 0111	-6967	
Order Date Order Type Caller	Order ID	Origin	Destination		References	
)1/20/2015 "Economy" Delivery Lucy	27 86760	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lad c 312 N SPRING ST LOS ANGELES CA	90012-4701	0111-6967	
Remarks: declaration Cocuments:	ı - deliver courtesy (copy to licit 16 judge john waiter				
		Economy	v" Deliv ery	516.90		
		Fuel	Surcharge	30.8 5		
		Q ₁	der Total:	31 7.75		
		7	References - 0111	-6 967 Tot	ai:	\$17.7
			References	- 0111	-6990	
Order Date	Grder ID					
Order Type		Origin	Destination		References	

Caller

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 31 of 64 Page ID #:16883

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Customer N	ımber	
1153	· · · · · · · · · · · · · · · · · · ·	
invoice Num	ber	
321380		

			References	- 69700	CJR
Order Date Order Type Caller	Order ID	Origin	Destination		References
1/21/2015 Rush" Delivery sta Hamilton	2787314	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA	90012-4701	697 0cjr
Remarks: courtesy of Cocuments:	opy to Judge Olguir	room 22 5th floor			
			Delivery	\$19.65	
		Fuel S	urcharge	89.06	
		Ord	er Total:	\$20.63	
01/2 <mark>2/2015</mark> "Rush" Delivery Esta Hamilton	2787736	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lado 312 N SPRING ST LOS ANGELES CA	90012-4701	59 70cjr
Remarks: courtesy o	opy to Judge Olguir	room 22 5th floor			
Documents:					
		'Rush"	Delivery	\$19.65	
			Delivery urcharge	519.65 30.98	

Order Date Order ID		
Order Type Origin	Destination	References
31/26/2015 2789340 oddsia PDF/Fax Filing/PDF-Delivery 123 S FIGUEROA ST STE 115 Vardan Stepanyan LOS ANGELES CA 90012-5517	Lade 312 N SPRING ST LOS ANGELES CA 90012-4	necarron

locuments:

POF/Fax Filing/PDF-Delivery 344.95
Order Total: 344.95

References - MCCARRON Total: 344.95

Customer Invoice Total: \$1.135.93

in impreciate while our messi-

enge i dig



Invoice

Customer Number
1153
Invoice Number
322269
Invoice Date
2/15/2015
Invoice Penod
2/11/2015-2/15/2015
Invoice Amount
S536.02

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712

Customer Number	Invoice Date
1153	2/15/2015
avoice Number	Invoice Amount
322269	\$536.02

As requested, email recipients of this invoice: nwoods@deconsel.com

			Reference	s - 0 002	CANGELOSI
Order Date Order Type Caller	Order ID	Origin	Destination		References
)2/03/2015 PDF/Fax Filing/PDF-Deli	27 9 393 2 ve ry	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	Ocsc Family Lav 341 THE CITY E ORANGE CA 92	OR S	0002 Cangelosi 14D005528
Anush Melkonyan Remarks: File Notic	e of appearance a		• • • • • • • • • • • • • • • • • • • •		
Cocuments:					
		∂OF/Fax Filing/PDI	F-Delivery	344.95	
		∨Va	iting Time	\$12.00	
		Or	der Total:	35 6.95	

References - 0002 CANGELOSI Total:

\$56.95

			References - 0014	
Order Date Order Type Caller	Order ID	Origin	Destination	References
31/30/2015 PDF/Fax Filing/PDF- Melly Caywood (213	•	00S 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 41H ST SANTA ANA GA 92701-4500	9014 SWRC v. Michael McCarro 2:14-CV-02762 JVS (JCx)
	•	OTION FOR SUMMARY JUDGMENT	ETC.; DECLARATION OF DANIE	, ,

Cacuments:

Order Total: \$22.95

⊇ng**e** 1 of 6

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 33 of 64 Page ID #:16885

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555

Te appreciate your business!

Customer Number	1,111	
1153		
Invoice Number		
3 22269		

			Reference	es - 0014	
rder Date rder Type aller	Order ID	Origi n	Destination		References
2/0 5/2015 DF/Fax Filing/PDF-De elly Caywood (213) 4	88-4100	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	411 W 4TH S SANTA ANA	CA 92701-4500	0014 SWRC v. Michael McCar 2:14-CV-02762 JVS (JCx
Remarks: MOTION I Documents:	NDEX. PLEASE DEI	LIVER MANDATORY CHAMBERS CO	PY TO JUDGE	JAMES V. SELNA	TO THE MANDATORY
		PDF/Fax Filing/PDF	-Delivery	544.95	:
		Ord	er Total:	\$4 4.95	
2/10/2015 PDF/Fax Filing/PDF-D lelly Caywood (213) 4	•	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	411 W 4TH S	Central) Santa T CA 92701-4500	0014 SWRC v. Michael McCar 2:14-CV-02762-JVS-CJ
Remarks: OPPOSIT Documents:	TION TO MOTION FO	DR LEAVE, ETC.; PLEASE DELIVER I	MANDATORY C	HAMBERS COPY	TO JUDGE JAMES V.
		PDF/Fax Filing/PDF	-Delivery	\$44.95	
		.Email/Fax/Copie	s in Field	\$36.50	ernamen or
		Ord	ier Total:	\$81.4 5	
02/13/2015 PDF/Fax Filing/PDF-D lefty Caywood (213)		DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	411 W 4TH S	Central) Santa IT CA 92701-4500	0014 SWRC v. Michael McCar 2:14-CV-02762 JVS (JC)
Remarks: PLEASE	DELIVER MANDATO	ORY CHAMBERS COPY TO JUDGE J	AMES V. SELNA	A TO THE MANDA	TORY CHAMBERS
		≥DF/Fax Filing/PDF	F-Delivery	ે44.95	
		Smail/Fax/Copie	es in Field	37.50	
		Ore	der Total:	\$ 52.45	
			Referen	ces - 0014 Tota	al: \$201.80
			Referen	ces - 0111-	6989
Order Date Order Type Caller	Order I D	Origin	Destination		References
2/12/2015 Rush* Delivery Lucy	2798438	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRIN LOS ANGEL	IG ST ES CA 90012-4701	0111-6989 CV15-01030
Pemarks: Derliver i	courtesy copy of com	eplaint Summons			
		ਾਰush"	' Delivery	3 19.65	
		Fuel S	Surcharge	š0.9 8	
		n.	der Total:	520.63	

Page 1 of 4

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 34 of 64 Page ID #:16886

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

appreciate your businessf

Customer Number 1153 Invoice Number 323176

		Reference	s - 0014	
Order ID	Origin	Destination		References
	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	411 W 4TH ST		0014 SWRC v. Michael McCar 2:14-CV-02762 JVS (JC)
OPPOSITION TO	MSJ; OBJECTIONS TO McCARRON'S	S DECLARATION;	REPLY RE MOT	ION TO STRIKE;
	e'0F/Fax Filling/PDF	-Delivery	S 44 .9 5	
	Ord	ler Total:	\$44.95	
2801680 8 8-4 100	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	111 N HILL ST	•	0014 Mike McCarron v. Doug N BC556967
OF APPEAL. PLEAS	E FILE AND CONFORM. THANK YOU	υ		
		•	523.25	
		_		>
<u>une e pennegle redelikos e en listos e e en colore</u>		Reference	s - 0014 Tota	l: \$69.3 6
		Reference	s - 0111-	6931
Order ID	Origin	Destination		References
_300150	ODS	Rdc		9111-6 931
cuvary	COSTA MESA CA 92626-5981		92501-3801	EDCV13-0226
atus report				
	-³DF/Fax Filing/PDF	F-Delivery	36 4.95	
	Orc	der Total:	364.95	MANISTER MANISTER AND
	ત	eferences - 01	11-6931 Tota	l: 564.95
A CONTRACTOR OF THE PARTY OF TH		Reference	s - 0111-7	7003
Order ID				
	2799364 elivery 88-4100 DOPPOSITION TO 1 2801680 88-4100 DE APPEAL, PLEAS Order ID300150 elivery atus report	Origin 2799364 DDS elivery 2900 BRISTOL ST 88-4100 COSTA MESA CA 92626-5981 DOPPOSITION TO MSJ; OBJECTIONS TO McCARRON'S PDF/Fax Filing/PDF Orc 2801680 DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 DF APPEAL. PLEASE FILE AND CONFORM. THANK YO Hot Fuel S Orc Order ID Origin _300150 DDS elivery 2900 BRISTOL ST _COSTA MESA CA 92626-5981 attus report PDF/Fax Filing/PDF Orc	Order ID	Order ID

ිය**ුෂ** 2 of 6



Invoice

Customer Number
1153
Invoice Number
320526
Invoice Date
1/15/2015
Invoice Period
1/1/2015-1/15/2015
Invoice Amount
5419.49

ODS Legal Support Systems, Inc 1900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 ODS Tax ID: 33-0298466

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley

333 S FREMONT AVE FL 9

LOS ANGELES CA 90071-1712

Customer Number	Invoice Date
1.53	1/15/2015
Ivoice Number	invoice Amount
320526	\$419.49

is requested, email recipients of this invoice:

			Referenc	es - 0014	
rder Date rder Type aller	Order ID	Origi n	Destination		ੇefe rences
1/08/2015 (kolusive ' Delivery e'r Cavwood	27818 06	DeCarlo & Shanley 633 S FREMONT AVE FL 9 S ANGELES CA 60071-1712	Lado 312 N SPRIN 4.03 ANGELE	G ST S CA 10012-4761	014 14-1702762
ିଞ୍ଚଳଣୀୟରୀ ଧିର୍ଣ୍ଣହନ୍ତୀ । ଅଧାନ୍ୟରୀ	etica of motion 3 d	eclaration 2 notices Proposed Orde			
			" Delivery	W1.9 5	
			Aurcharge ier Total:	`1 60 \$ 33.55	
: 39/2015 Fish' Colivery His Caywood	±13260 2	OeCarlo & Shanley 33 S FREMONT AVE FUS 35 ANGELES CA 96071-1712	Labo 312 N SPRIN 1 OS ANGELE	G ST IS CA (0012-476)	7014
Remarks: courtesvico intuments:	ales Judge Chapili	an court room 20			
		Person	Celivery	-19 35	
		7 AN 7	Screharge	3.38	
MACCON LANGUAGE MARKETANIA AND AND AND AND AND AND AND AND AND AN	randori da vivo data e deligidade laig juga 100 a val 1 100 de deposito que que para se de	ीत	ter Fotal:	320.63	
12/2015 Tobi' Delivery Hi-Cavwood	278010 2	DeCarlo & Shanley 133 S FREMONT AVE FL 3 10S ANGELES CA 90071-1712	ado ara n sprini ads angele	G ST S CA 30012-4701	1914 1469.27 62
-marks: MUST BE 8	SELIVE RED 6Y NO	CON MONDAY - Cellver mamper's co	oes of rife of min	4 mth to ϕ ash 4 :	tea 34 % orde arder to
		. 4	daverv	19.65	
			Bucharge	. 3,38	
			ter Total:	20.63	

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 36 of 64 Page ID #:16888

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Te appreciate your ousiness!

Customer Number	
1153	
Invoice Number	3 ,
32 0526	

			References	- 9001		
Order Date Order Type Caller	Order ID	Origi n	Destination		References	
11/13/2015 PDF/Fax Filing/PDF-D teily Caywood (213)	•	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Centra 411 W 4TH ST SANTA ANA CA 92		9001 The Retail Pro 8:10-CV-0160	
Remarks: PLEASE Documents:	DELIVER CHAMBER	RS' COURTESY COPIES TO JUDGE (CARNEY ON THE 9TH	FLOOR BY	NOON TODAY	. THANK
		PDF/Fax Filing/PDF	-Delivery	\$44.95		
		Email/Fax/Copie	es in Field	\$11.50		
		Ore	der Total:	\$56.45		
			References -	90 01 Tota	ıl:	\$56.45
			References	- MCC	ARRON	
Order Date Order Type Caller	Order ID	Origin	Destination		References	
01/02/2015 PDF/Fax Filing/PDF-0	277 9930	dds ia	Lad c		mccarron	****
-	Delivery	123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRING ST LOS ANGELES CA	90012-4701	mocarion	
/ardan Stepanyan	·	· · ·	312 N SPRING ST LOS ANGELES CA	90012-4701	nocation	
/ardan Stepanyan Remarks: courtesy	·	LOS ANGELES CA 90012-5517	312 N SPRING ST LOS ANGELES CA obox	90012-4701 \$44.95	meanon	
/ardan Stepanyan Remarks: courtesy	·	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF	312 N SPRING ST LOS ANGELES CA obox		incestron.	
/ardan Stepanyan Remarks: courtesy	·	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF	312 N SPRING ST LOS ANGELES CA obox F-Delivery	\$44.95 \$ 44.95		\$44.95
/ardan Stepanyan Remarks: courtesy	copy of a motion, del	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF	312 N SPRING ST LOS ANGELES CA obox F-Delivery ————————————————————————————————————	\$44.95 \$44.95 RRON Tota - SOUT		\$44.95
Order Date Order Type	·	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF	312 N SPRING ST LOS ANGELES CA obox F-Delivery der Total:	\$44.95 \$44.95 RRON Tota - SOUT	ıl: T HWEST V	\$44.95
/ardan Stepanyan Remarks: courtesy	Order ID	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF Ord	312 N SPRING ST LOS ANGELES CA obox F-Delivery der Total: erences - MCCAR References	S44.95 S44.95 RRON Total - SOUT MCCA	il: THWEST V ARRON	
Order Date Order Type Caller 71/05/2015 3DE/Fax Eiling/PDF-L Ardan Stepanyan	Order ID 2780302 Delivery	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF Orc Refe Origin ddsla 123 S FIGUEROA ST STE 115	312 N SPRING ST LOS ANGELES CA Shox F-Delivery der Total: erences - MCCAR References Destination Ladc 312 N SPRING ST	S44.95 S44.95 RRON Total - SOUT MCCA	d: THWEST V ARRON References	
Order Date Order Type Caller 01/05/2015 30F/Fax Filing/PDF-tardan Stepanyan 3-emarks: dec, etc.	Order ID 2780302 Delivery	LOS ANGELES CA 90012-5517 iver to judge Jacqueline Chooljian drop PDF/Fax Filing/PDF Ord Refe Origin ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRING ST LOS ANGELES CA Shox F-Delivery der Total: Perences - MCCAR References Destination Ladc 312 N SPRING ST LOS ANGELES CA	S44.95 S44.95 RRON Total - SOUT MCCA	d: THWEST V ARRON References	

Page 4 of 5

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 37 of 64 Page ID #:16889

DOS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466 Customer Number 1153 Invoice Number 319714

			Referen	ces - 0014	
Order Date Order Type Caller	Order ID	Origin	Destination		References
2/18/2014	2774957	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Centra 111 N HILL S LOS ANGELI		0014 bc556967
Remarks: 6 docs - def Documents:	freply, dec, supplen	nental aff, obj, purposed order, req fo	r jud notice. FILE	E and DELIVER CO	URTESY COPY TO
		"Exclusive	*	\$30.90	
			Surcharge der Total:	\$1.55 \$32.45	· ·
2/18/2014: / Rush* Delivery Anush Melkonyan	2774957.01	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117			0014
•	CONFORMED COP	Y FACE PAGES BACK TO CLIENT T		EG GA 3007 (*1712	00330907
		"Rush"	Delivery	\$19.10	
			Surcharge	§ 0.96	Provide Addition of the Control of t
			der Total:	\$20.06	
12/18/2014 Economy" Delivery Anush Melkonyan	2774960	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117		nanley ONT AVE FL 9 ES CA 90071-1712	0014 bc556967
Remarks: bc556967 r Recomments:	nike modarron v dol	ig mccarron			
		"Есопоту	" Delivery	\$16.40	
		Fuel S	Surcharge	50.82	***************************************
		Ore	ier Total:	\$17.22	
			Referen	ces - 0014 Tota	l: 569.73
			Referen	ces - 0014-	0180
Order Date Order Type Caller	Order ID	Origin	Destination		References

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 38 of 64 Page ID #:16890

DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Ce appreciate your business!

Customer Number
1153
invoice Number
320526

References - 0111-6968 Total:

\$49.95

					\$45.30
		References	- 14		
Order ID	Origin	Destination		References	
2781969	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA	90012-4701	14	
s Judge Chooljii	an room 339				
		•	\$19.6 5		
			\$0.98 \$20.63		
		References	• - 14 Tota	ıl:	\$20.63
		References	- 14860	(0014)	
Order ID	Origin	Destination		References	
278 3598 ry	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Lade 312 N SPRING ST LOS ANGELES CA	90012.4701	14860 (0014)	
pel, dec w 6 ext					Chooljian
	PDF/Fax Filing/PDF	-Delivery	\$44.9 5		
	Orc	ler Total:	\$ 44.95	y	
	Refe	erences - 14860 (0	0014) Tota	ıl:	\$ 44.95
		References	- 6970-	-CJR CONC	RETE INC
Order ID	Origin	Destination		References	
2 779631	DeCarlo & Shanley 533 S FREMONT AVE FL 9	Ladc 312 N SPRING ST	00042 4704	•	rete inc
sy copy in room		COO ANGELES CA	20012-4701	69144-08102	
	•	*	\$16.40		
		urcharge	00.82 517.22		
	2781969 S Judge Chooljid Order ID 2783598 Ty Pel, dec w 6 ext	Origin 2781969 DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 3 Judge Chooljian room 339 "Rush" Fuel S Order ID Origin 2783598 ddsla ry 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517 pet, dec w 6 exhibits, purposed order - DELIVERY CO PDF/Fax Filing/PDF Order ID Origin 2779631 DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 sy copy in room 22 on the 5th floor "Economy" Fuel S	Order ID	Order ID	Decardo & Shanley S33 S FREMONT AVE FL9 L32 N SPRING ST L33 N SPRING ST L33 N SPRING ST L33 N SPRING ST L33 N S N S N S N S N S N S N S N S N S N

Page 3 of 5

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 39 of 64 Page ID #:16891

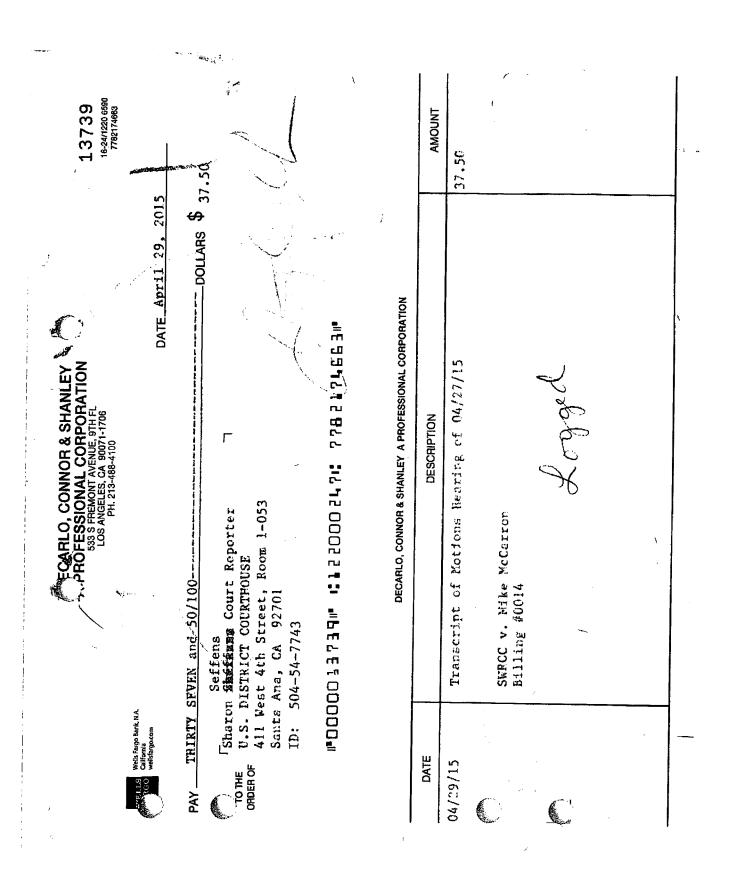
DDS Legal Support Systems, Inc 2900 Bristol, Suite E-106 Costa Mesa, CA 92626 714-662-5555 DDS Tax ID: 33-0298466

Te appreciate your pusiness!

Customer Number 1153 Invoice Number 319714

			References	- 0014-0	0180	
Order Date Order Type Caller	Order ID	Origin	Destination		References	
2/29/2014 Hot" Delivery	2778641	DeCarlo & Shanley 533 S FREMONT AVE FL 9	Lasc - Central		0014-0180	
'ar Remarks: 1 do c - judio Docum <mark>ents:</mark>	sial notice	LOS ANGELES CA 90071-1712	LOS ANGELES C	A 90012-3117	50556967	
			* Delivery	\$22.60		
		Fuel S	Surcharge	\$1.13		
		Oro	Postage ————————————————————————————————————	\$3.08 \$26.81	· · · · · · · · · · · · · · · · · · ·	
2/31/2014	277949 9	ddsla	Ladc		0014-0180	
PDF/Fax Filing/PDF-Del /ar	ivery	123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	312 N SPRING S' LOS ANGELES C		214-cv-02762	pa
Remarks: 5 docs - 4 documents;	decs & 1 purposed	order. ONLY DELIVER COURTESY C	OPIES TO COURTR	ROOM 20.		
		PDF/Fax Filing/PDF	-Delivery	S 41 .95		
		Email/Fax/Copie	s in Field	315.75		
		Cocument prep/	correction	\$15.00	multiple docs,	blue back
		On	der Total:	\$72.70		
				4 0480 Take	ıl:	39 9 .51
		R	leferences - 001	4-0160 lota		300.01
		R	References - 001		6839	300.01
Order Type	Order ID	Origin			6839 References	
Order Type Caller 12/29/2014 'Rush'' Delivery	Order ID 2778542	Origin DeCarlo & Shanley 533 S FREMONT AVE FL 9	References Destination Roybal Bldg 255 E TEMPLE S	: - 0111 //	References	333.31
Order Type Caller 12/29/2014 Rush" Delivery	2 778542	Origin DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	References Destination Roybal Bldg	: - 0111 //	References	TO COLORA DE LA CALLA DE LA CA
Lucy Pemarks: judgement	2 778542	Origin DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 om 740	References Destination Roybal Bldg 255 E TEMPLE S	: - 0111 //	References	333.31
Order Type Caller 12/29/2014 "Rush" Delivery Lucy "Pemarks: judgement	2 778542	Origin DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 om 740	References Destination Roybal Bldg 255 E TEMPLE S LOS ANGELES C	FT (A 90012-3332	References	333.31
Order Type Caller 12/29/2014 "Rush" Delivery flucy "Pemarks: judgement	2 778542	Origin DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712 om 740 "Rush"	References Destination Roybal Bldg 255 E TEMPLE S LOS ANGELES C	T :A 90012-3332	References	333.31

	Reporter's Transcripts		
4/29/2015	Sharon Seffens, Court Reporter	Hearing Transcript for Hearing on 4/27/15	\$37.50
5/26/2015	Sharon Seffens, Court Reporter	Hearing Transcript for Hearing on 5/26/15	\$90.00
		CT /07/C (10 Q) (10 C) T	00.000
		Subtotal	\$127.50



Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 42 of 64 Page ID #:16894

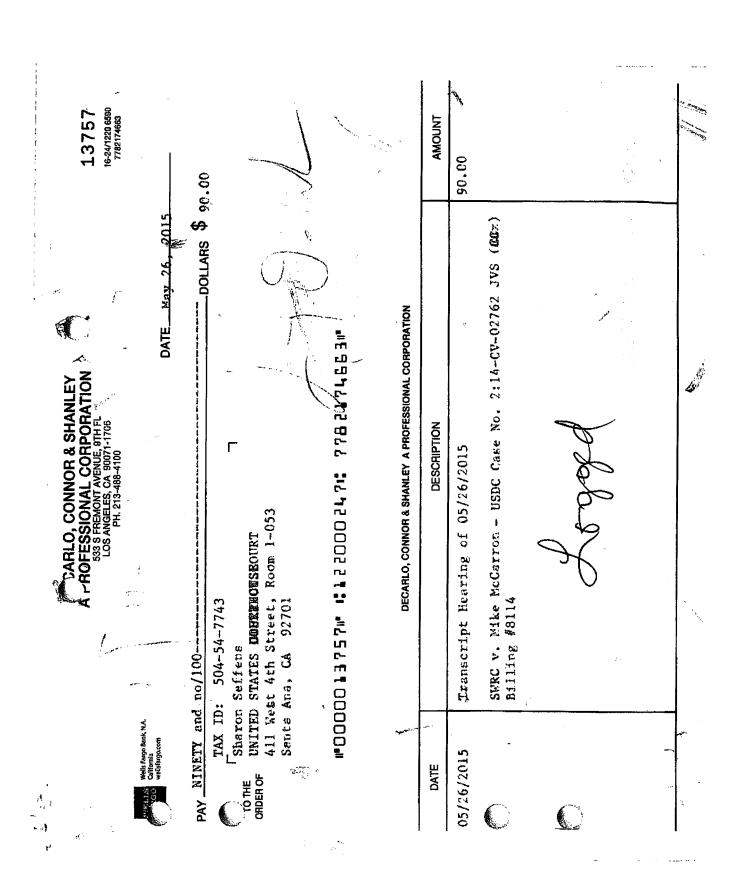
Case 2:14-cv-02762-JVS-JC Document 258 Filed 04/28/15 Page 1 of 1 Page ID #:12984

		IIII					Τ	
					FRICT COURT F CALIFORNIA		FOR COURT DUE DATE:	USE ONLY
	TRAN	SCRIPT D	ESIGNA	ATION A	ND ORDERING FORM			
1. NAME Aisa	ı Bylykbasl	hi		2. PHON	NE NUMBER 818-914-7361		3. DATE	
4. FIRM NAME:	TH	HE BLOON	——— И FIRM	<u> </u>		aisa@:	<u> </u>	27, 2015
6. MAILING ADDR				·	5. E-MAIL ADDRESS: aisa@thebloomfirm.com 7. CITY 8 STATE 9 70			
		Blvd. Suite	301		Woodland H	ills	8. STATE CA	9. ZIP CODE 91364
10. CASE NUMBER 2:14-CV-02762 JV		11. CASE Southwes			cil of Carpenters v. McCar	ron, Michael	12. JUDGE James	s V. Selna
13. APPEAL CASE					APPEAL NON-A	PPEAL	CRIMINAL J	USTICE ACT
	☐ IN FORMA PAUPERIS				AUSA FPD	✓ OTHER		
15. TRANSCRIPT R Attach additiona	EQUESTE I page for o	ED (Specify designation	portions if nec	n(s) and d	ate(s) of proceeding(s) for	r which transc	ript is reque	sted)
HEARING DATE	į.	URT ORTER			PROCEF	DINGS		
April 27, 2015	Sharon S	effens	□ VOI DIR □ PRE	E ST. -TRIAL	ENING SETTLEME ATEMENTS INSTRUCTI	IONS LARGU	MENTS LI	URY NSTRUCTIONS
		PROCEEDING			(PLEASE SPECIFY): HE	earing on MO		URY
				E LISTA	ATEMENTS LINSTRUCTI		1 1	NSTRUCTIONS
	- <u></u>		PRE PRO	E-TRIAL OCEEDINGS	OTHER (PLEASE SPECIFY):			
			□ VOI DIR	E L STA S-TRIAL	ENING SETTLEMENTS ATEMENTS INSTRUCTION OTHER		1 1	URY NSTRUCTIONS
	<u> </u>		VOII	CEEDINGS R OP:	ENING SETTLEMEN	NT CLOSI	NGI	URY
		ļ		E STA -TRIAL OCEEDINGS	ATEMENTS LINSTRUCTI OTHER			NSTRUCTIONS
			VOI	R _ OF	PENING SETTLEMEN			URY
			☐ PRE	-TRIAL CEEDINGS	ATEMENTS INSTRUCTION OTHER (PLEASE SPECIFY):	ONS └── ARGU	MENTS LI	NSTRUCTIONS
16. ORDER: IF ORD	ERING BO	TH PAPER			IC COPIES, THERE WILL E	DE ANI ADDITE	ONLA CITA	
CATEGORY		ORIGIN	AL + 1		ic cories, there will b	FORMAT	ONAL CHAI	KGE.
ORDINARY	(original	to Court, cop	py to orde	ering party)	PAPER COPY	FORMAT		
14 DAYS					PDF FORMAT		<u> </u>	
7 DAYS	1				ASCII FORMAT			
DAILY					OTHER		- 	
HOURLY					FOR ADDITIONAL COPI	ES, CONTACT	COURT RE	PORTER
REAL TIME					OR TRANSCRIPTION AG 19. Transcription agency for	ENCY		
		ON 17 & 1			19. Transcription agency to.	digitally record	aed proceedii	igs:
By signing the below	v, I certify osit plus ac		pay all c	Ŭ	20. Month:	Day:	Year:	
					Transcript payment arrangeme	nts were made wi	th:	
17. DATE: Apr 28,	, 2015				NAME OF OFFICIAL:	• • • •		
18. SIGNATURE: /s	/ Aisa Byl	ykbashi			Payment of estimated transc Month:	cript fees were s Day:	ent on the fol Year:	lowing date:
G-120 (09/12)							1 car;	-

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 43 of 64 Page ID #:16895

Case 2:14-cv-02762-JVS-JC Document 259 Filed 04/28/15 Page 1 of 1 Page ID #:12985

									
					TRICT COURT F CALIFORNIA		FOR COURT US DUE DATE:	SE ONLY	
	TRANS	CRIPT DI	ESIGNA'	TION A	ND ORDERING FO	PRM	1		
1. NAME			[:	2. PHON	NE NUMBER 3. DATE				
NELLY	Y CAYWO	OD			(213) 488-4100 (3. DATE 04/28/2015				
4. FIRM NAME:		ARLO & S	HANLE	Y	5. E-MAIL ADDF	ESS: ncayv	vood@deconse	l.com	
6. MAILING ADDR 533 SOUTH		T AVE., 9TH FLOOR			7. CITY LOS A	NGELES	8. STATE 9. ZIP COI CA 90071-170		
10. CASE NUMBER 2:14-CV-02762-J		11. CASE NAME Southwest Regional Coun-			cil of Carpenters v. 1	Michael McCarron	12. JUDGE JAMES V	. SELNA	
13. APPEAL CASE I	NUMBER					N-APPEAL	CRIMINAL JUS	TICE ACT	
N/A		IN FORMA PAUPERIS				<u></u>	LITIGATION		
15. TRANSCRIPT R Attach additiona	EQUESTE l page for o	D (Specify lesignation	portion	(s) and d	ate(s) of proceeding	(s) for which trans	cript is requeste	ed)	
HEARING DATE		URT RTER			PR	OCEEDINGS			
Apr 27, 2015	Sharon Se		U VOIR		PENING SETTI		SING JUF UMENTS DINS	RY TRUCTIONS	
· 		PRE-TRIAL PROCEEDING			OTHER (PLEASE SPECIF	(): MOTIONS HE	ARING		
		VOIR C			PENING SETTLEMENT CLOSING JURY TATEMENTS INSTRUCTIONS ARGUMENTS INSTRUCTIONS				
		PRE-TRIAL PROCEEDING			OTHER				
			VOIR DIRE	OP	ENING SETT	LEMENT CLOS			
			PRE-	TRIAL CEEDINGS	OTHER		uments □ins	TRUCTIONS	
			VOIR DIRE	OP OP		LEMENTCLOS			
			PRE-	TRIAL CEEDINGS	☐ OTHER		uments Lins	TRUCTIONS	
			VOIR DIRE	O	PENING SETT	LEMENT CLOS	[],		
			PRE-T	FRIAL CEEDINGS	OTHER		UMENTS └─INS	TRUCTIONS	
16. ORDER: IF ORD	ERING BO	TH PAPER	AND EL	ECTRON	IC COPIES, THERE V	VILL BE AN ADDIT	IONAL CHARG	F	
CATEGORY		ORIGIN to Court, co	VAL + 1		NIC COPIES, THERE WILL BE AN ADDITIONAL CHARGE. FORMAT				
ORDINARY			py to order	mg party)	PAPER COI	Y			
14 DAYS					PDF FORMA	T	<u> </u>		
7 DAYS		<u> </u>			ASCII FORM	AT		_	
DAILY					OTHER				
HOURLY					FOR ADDITIONAL COPIES, CONTACT COURT REPORTER			RTER	
REAL TIME					OR TRANSCRIPTION 19. Transcription age	ON AGENCY		-	
(CERT By signing the below	IFICATION. I certify			nargee		mey for digitally reco	rded proceedings	:	
	osit plus ac		r///	800	20. Month:	Day:	Year:		
17. DATE: Apr 28	, 2015			·	Transcript payment arra NAME OF OFFICIA		viin:		
18. SIGNATURE: /	s/ Nelly Co	vwood			Payment of estimated			ving date:	
	o, richy Ca	, wood		I	Month:	Day:	Year:		



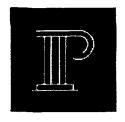
Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 45 of 64 Page ID #:16897

Case 2:14-cv-02762-JVS-JC Document 320 Filed 05/26/15 Page 1 of 1 Page ID #:13837

					TRICT COURT F CALIFORNIA		FOR COURT DUE DATE:	USE ONLY	
	TRANS	SCRIPT DI	ESIGNAT	TION AN	ND ORDERING FORM		<u> </u>		
1. NAME			2	. PHON	JE NUMBER 3. DATE				
NELL	Y CAYWO	OD			(213) 488-4100 05/26/2015				
4. FIRM NAME:	DeC	ARLO & S	HANLEY		5. E-MAIL ADDRESS: ncaywood@deconsel.com				
6. MAILING ADDI 533 SOUTH		SS EMONT AVE., 9TH FLOOR			7. CITY LOS ANGELES	0.01111B 3. Em C			
10. CASE NUMBER 2:14-CV-02762-		11. CASE NAME Southwest Regional Council			cil of Carpenters v. Michael M	cCarron	12. JUDGE JAMES	V. SELNA	
13. APPEAL CASE	NUMBER	JMBER 14. ORDER FOR			APPEAL NON-APPEA	AL [CRIMINAL J	USTICE ACT	
N/A		☐ IN FORMA PAUPERIS			☐ AUSA ☐ FPD 🗸	OTHER	LITIGATION		
15. TRANSCRIPT F Attach additiona	REQUESTE	ED (Specify designation	portion(ns if neces	s) and d	ate(s) of proceeding(s) for wh	ich transc	ript is reque	sted)	
HEARING DATE	1	COURT REPORTER			PROCEEDIN	ıgs			
			U VOIR	1 1 "	ENING SETTLEMENT ATEMENTS INSTRUCTIONS	CLOS		URY NSTRUCTIONS	
05/26/2015	Sharon S	naron Seffens PRE-TRIAL PROCEEDING			OTHER			NSTRUCTIONS	
		UOIR DO			PENING SETTLEMENT CLOSING DURY				
			PRE-T	TRIAL	TATEMENTS LINSTRUCTIONS ARGUMENTS LINSTRUCTIONS				
			PROC	EEDINGS	CONTRACT SPECIFY): ENING □ SETTLEMENT	CLOS	INGI	URY	
			DIRE PRE-T	□ _{ST}	ATEMENTS INSTRUCTIONS			NSTRUCTIONS	
			☐ PROC	EEDINGS	(PLEASE SPECIFY):				
			□ VOIR DIRE		ENING ATEMENTS SETTLEMENT INSTRUCTIONS		1 1	URY NSTRUCTIONS	
			PRE-T PROC	TRIAL EEDINGS	OTHER (PLEASE SPECIFY):				
			U VOIR DIRE		PENING SETTLEMENT INSTRUCTIONS	CLOSI		URY NSTRUCTIONS	
			PRE-T	TRIAL EEDINGS	OTHER (PLEASE SPECIFY):				
16. ORDER: IF ORI	DERING BC	TH PAPER	R AND ELF	ECTRON	IC COPIES, THERE WILL BE A	N ADDITI	ONAL CHAI	RGE.	
CATEGORY		ORIGIN to Court, co	VAL + 1			ORMAT			
ORDINARY			P7 10 01401		PAPER COPY				
14 DAYS					PDF FORMAT		7		
7 DAYS		<u> </u>			ASCII FORMAT				
DAILY					OTHER				
HOURLY					FOR ADDITIONAL COPIES, CONTACT COURT REPORTER			PORTER	
REAL TIME					OR TRANSCRIPTION AGENCY 19. Transcription agency for digitally recorded proceedings:			nσs·	
	TIFICATION				1 8 7	,,	ara procedur	··· S o.	
By signing the belo	w, I certify posit plus a			narges	20. Month: D	ay:	Year:		
	-			_	Transcript payment arrangements v	vere made w	ith:		
17. DATE: May 2	6, 2015				NAME OF OFFICIAL:		<u>,</u>		
18. SIGNATURE:	/s/ Nelly Ca	aywood			Payment of estimated transcript fees were sent on the following date: Month: Day: Year:				

	DEPOSITIONS		
12/10/2014 Platinum	Platinum Reporters & Interpreters	Deposition of Benjamin Rodriguez	\$1,350.94
12/10/2014 Platinum	Platinum Reporters & Interpreters	Deposition of Michael Olds	\$2 603 90
12/10/2014 Platinum	Platinum Reporters & Interpreters	Deposition of Kathryn McCarron	\$1,333,99
12/10/2014 Platinum	Platinum Reporters & Interpreters	Deposition of Yastmin Aguilar	\$1 798 70
12/10/2014 Platinum	Platinum Reporters & Interpreters	Deposition of Michelle McCarron	\$3,664.92
1/29/2015 Platinum F	Platinum Reporters & Interpreters	Deposition of Kathryn McCarron	\$1.079.99
2/11/2015 Platinum	Platinum Reporters & Interpreters	Deposition of Amy Gorton	\$955.10
2/11/2015 Platinum	Platinum Reporters & Interpreters	Deposition of Michael McCarron	\$5 476.01
2/2/2015 Melissa A.	Melissa A. Wali, CSR, A Professional Corp.	Deposition of Keith Hubel	\$1,206.92
2/3/2015	Atkinson-Baker, Inc.	Deposition of Gordon Hubel	\$525.00
		Subtotal	\$19,995.47

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 47 of 64 Page ID #:16899



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070 Phone: (310) 241-1450 Fax: (310) 241-1456

Tax ID: 47-2254207

INVOICE NO.
603488

CASE CAPTION

Southwest Regional Council Of Carpenters v Michael Mc Carron

DATE OF SERVICE
10/22/2014

CLAIM NO./FILE NO.

PAYMENT TERMS

Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to acrue at a rate of 1.5% every 30 days.

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

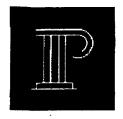
Court Reporter and Legal Video Services including Synchronization: Deposition of B	enjamin Rodriguez \$1350.94
	FINANCE CHARGES \$40.83
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071	
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071	

Platinum Reporters is submitting this invoice on behalf of Lex Reporting.

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

101
INVOICE DATE 12/10/2014 INVOICE NO 603488
THIS COPY PRINTED ON 02/08/2015 TOTAL DUE \$1391.77
For Your Convenience, we accept major credit cards
DISCOVER MAZZEGING VISA
Amount being authorized: \$
Credit Card No.:
Expiration Date:
Security code on back of card (or front for Amex):
Name (exactly) as it appears on card:
Billing address and Zip Code:
Cardholder's Signature:

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 48 of 64 Page ID #:16900



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070 Phone: (310) 241-1450 Fax: (310) 241-1456

Tax ID: 47-2254207

INVOICE DATE
12/10/2014
APTION
Carpenters v Michael Mc Carron
CASE NUMBER
2:14-cv-02762 PA(JCx
)./FILE NO.
IT TERMS
after 30 days, finance charges will begin 1.5% every 30 days.

THE PROPERTY OF THE PROPERTY O

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

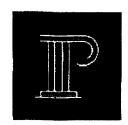
Expedited Court Reporter and Legal Video Services including Synchronization: Dep	osition of Michael Olds \$2603.90
	FINANCE CHARGES \$78.70 TOTAL DUE \$2682.60
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071	
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071	
To set	'

Platinum Reporters is submitting this invoice on behalf of Lex Reporting.

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

INVOICE DATE 12/10/2014	INVOICE NO	603787
THIS COPY PRINTED ON 02/08/2015	TOTAL DUE	\$2682.60
For Your Convenience, we accept ma	jor credit c	ards
DISCOVER MANIGOR VISA	THE WAS	
Amount being authorized: \$		
Credit Card No.:		
Expiration Date:		
Security code on back of card (or front fe	or Amex):	
Name (exactly) as it appears on card:		
Billing address and Zip Code:		
Cardholder's Signature:		
Manual de la companya del companya de la companya del companya de la companya del la companya de	***************************************	ALT-VIII-1

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 49 of 64 Page ID #:16901



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070 Phone: (310) 241-1450

Fax: (310) 241-1456 Tax ID: 47-2254207

INVOICE DATE
12/10/2014
APTION
Carpenters v Michael Mc Carron
CASE NUMBER
2:14-cv-02762 PA(JCx
./FILE NO.

PAYMENT TERMS

Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to acrue at a rate of 1.5% every 30 days.

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

Expedited Court Reporter and Legal Video Services including Synchronization: Deposition of Kathryn Mccarron	\$1333.99
FINANCE CHARGES	\$20.01
TOTAL DUE	\$1354.00

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

Platinum Reporters is submitting this invoice on behalf of Lex Reporting

Please tear off bottom portion & remit with payment

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

			162290
INVOICE DATE	12/10/2014	INVOICE NO	603658
THIS COPY PRINTED	ON 01/15/2015	TOTAL DUE	\$1354.00
For Your Con	nvenience, we accept ma	jor credit c	ards
ī	Hasterard VISA	New York	
Amount being author	ized: \$		
Credit Card No.:	V V		
Expiration Date:			
Security code on ba	ck of card (or front fo	r Amex):	
Name (exactly) as i	t appears on card:		
Billing address and	Zip Code:		
Cardholder's Signat	ure:		
A CONTRACTOR OF THE PROPERTY O	DODE BOT	IIIImu aniya	Page 51

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 50 of 64 Page ID #:16902



Platinum Reporters & Interpreters

Post Office Box 6070

San Pedro, California 90734-6070 Phone: (310) 241-1450

Fax: (310) 241-1456

Tax ID: 47-2254207

INVOICE N

603803

12/10/2014

CASE CAPTION

Southwest Regional Council Of Carpenters v Michael Mc Carron

DATE OF SERVICE

11/13/2014

CLAIM NO./FILE NO.

PAYMENT TERMS

Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to acrue at a rate of 1.5% every 30 days.

THOTA MEDICAL BILLS

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

Expedited Court Reporter and Legal Video Services: Deposition of Yastmin Ag	uliar \$1798.70
	FINANCE CHARGES \$26.98 TOTAL DUE \$1825.68
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071	
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071	
Platinum Reporters is submitting this invoice on behalf of Lex Reporting	

Please tear off bottom portion & remit with payment

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

			15265
INVOICE DATE	12/10/2014	INVOICE NO 603	803
THIS COPY PRINTED ON	01/15/2015	TOTAL DUE \$18	25.68
For Your Conveni	ence, we accept m	ajor credit cards	
DISCOVE	Massiz Grig VISA	\$20.72 \$20.72	
Amount being authorized	: \$		
Credit Card No.:			
Expiration Date:			
Security code on back o	f card (or front f	for Amex):	
Name (exactly) as it app	pears on card:		
Billing address and Zip	Code:		
Cardholder's Signature:			
		Pag	e 52

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 51 of 64 Page ID #:16903



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070

Phone: (310) 241-1450 Fax: (310) 241-1456

Tax ID: 47-2254207

INVOICE N:

604198

CASE CAPTION

Southwest Regional Council Of Carpenters v Michael Mc Carron

DATE OF SERVICE

11/21/2014

CASE NUMBER

2:14-cv-02762 PA(JCx

CLAIM NO./FILE NO.

PAYMENT TERMS

Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to acrue at a rate of 1.5% every 30 days.

A STATE OF THE PROPERTY OF THE

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

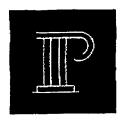
Expedited Court Reporter and Legal Video Services including Synchronization: Dep	osition of Michelle Mccarron	\$3664.92
	FINANCE CHARGES	\$54.97
	TOTAL DUE	\$3719.89
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shantey , 533 S FREMONT AVE, LOS ANGELES, California, 90071		
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071	•	
Platinum Reporters is submitting this invoice on behalf of Lex Reporting		

Please tear off bottom portion & remit with payment

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

			18007
INVOICE DATE	12/10/2014	INVOICE NO	604198
THIS COPY PRINTED OF	01/15/2015	TOTAL DUE	\$3719.89
For Your Conver	nience, we accept ma	jor credit ca	rds
DISCO	YER MasserGrid VISA	AND PARTY OF THE P	
Amount being authorize	d: \$		
Credit Card No.:			
Expiration Date:			
Security code on back	of card (or front fo	or Amex):	
Name (exactly) as it a	ppears on card:	-	
Billing address and Zi	p Code:		
Cardholder's Signature	:		
	THE PROPERTY OF THE PROPERTY O	Well-full-out-well-well-well-well-well-well-well-wel	Page 53

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 52 of 64 Page ID #:16904



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070 Phone: (310) 241-1450 Fax: (310) 241-1456

Tax ID: 47-2254207

Due upon receipt. If invoice is unpaid	after 30 days, finance charges will begin f 1.5% every 30 days.
PAYME	NT TERMS
CLAIM N	O./FILE NO.
12/30/2014	2:14-cv-02762 PA(JCx
DATE OF SERVICE	CASE NUMBER
Southwest Regional Council Of	Carpenters v Michael Mc Carron
	CAPTION
610042	01/29/2015
INVOICE NO.	INVOICE DATE

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

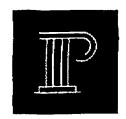
Expedited Court Reporter and Legal Video Services includ'g Synchronization: Deposition of Kathryn Mccarron	\$1079.99
TOTAL DI	JE \$1079.99
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071	
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071	
Platinum Reporters is submitting this invoice on behalf of Lex Reporting	
h ad	
Logged	

Please tear off bollom portion & remit with payment

Account Payable
DECARLO & SHANLEY
533 S Fremont Ave
Ninth Floor
Los Angeles, California 90071-

INVOICE DATE	01/29/2015	INVOICE NO	610042
THIS COPY PRINTED ON	01/30/2015	TOTAL DUE	\$1079.99
For Your Conveni	ence, we accept ma	jor credit ca	ards
DISCOVE	VISA		
Amount being authorized	: \$		
Credit Card No.:			
Expiration Date:			
Security code on back of	E card (or front fo	or Amex):	
Name (exactly) as it app	pears on card:		
Billing address and Zip	Code:		4.000004
Cardholder's Signature:			
	······································		

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 53 of 64 Page ID



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070 Phone: (310) 241-1450

Fax: (310) 241-1456 Tax ID: 47-2254207

INVOICE NO.	INVOICE DATE
610168	02/11/2015
CASE	CAPTION
Southwest Regional Council Of	Carpenters v Michael Mc Carron
DATE OF SERVICE	CASE NUMBER
01/08/2015	2:14-cv-02762 PA(JCx
CLAIM N	D./FILE NO.
PAYME	NT TERMS
	after 30 days, finance charges will begin f 1.5% every 30 days.
NOTAME	DICAUBILLE

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

Court Reporter and Legal Video Services: Deposition of Amy Gorton		\$955.10
	TOTAL DUE	\$955.10
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071		
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071		
Logged		
		:

Please tear off bottom portion & remit with payment

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

INVOICE DATE			
THIS COPY PRINTED ON	T 02/12/2015	TOTAL DUE	\$955.10
For Your Conver	nience, we accept m	ajor credit c	ards
oisco	VER VISA	E-production of the control of the c	
Amount being authorize	d: \$		
Credit Card No.:			
Expiration Date:			
Security code on back	of card (or front f	or Amex):	
Name (exactly) as it a	ppears on card:		
Billing address and Zi	p Code:		
Cardholder's Signature	:		
			Dogo FF

Case 2:14-cv-02762-JVS-JC Document 511-1 Filed 01/18/19 Page 54 of 64 Page ID #:16906



Platinum Reporters & Interpreters

Post Office Box 6070 San Pedro, California 90734-6070 Phone: (310) 241-1450

Fax: (310) 241-1456 Tax ID: 47-2254207

INVOICE NO.	INVOICE DATE
610190	02/11/2015
CASE	CAPTION
Southwest Regional Council Of	Carpenters v Michael Mc Carron
DATE OF SERVICE	CASE NUMBER
01/13/2015	2:14-cv-02762 PA(JCx
CLAIM NO	OJFILE NO.
PAYMEI	NT TERMS
	after 30 days, finance charges will begi f 1.5% every 30 days.

NO NAMED CALIFORNIA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CONTRA DEL CONTRA DE LA CO

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

Expedited Court Reporter and Legal Video Services including Synchronization: D	eposition of Michael Mccarron	\$5476.0°
	TOTAL DUE	\$5476.0°
Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley , 533 S FREMONT AVE, LOS ANGELES, California, 90071		
Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071		
Logg	. d	
Logg		

Please tear off bottom portion & remit with payment

THIS COPY PRINTED ON 02/12/2015

INVOICE DATE

Account Payable DECARLO & SHANLEY 533 S Fremont Ave Ninth Floor Los Angeles, California 90071-

Platinum Reporters & Interpreters
Post Office Box 6070

San Pedro, California 90734-6070

For Your Convenience, we accept major credit cards
DISCOVER VISA
Amount being authorized: \$
Credit Card No.:
Expiration Date:
Security code on back of card (or front for Amex):
Name (exactly) as it appears on card:
Billing address and Zip Code:
Cardholder's Signature:

02/11/2015

INVOICE NO 610190

TOTAL DUE \$5476.01

MELISSA A. WALI, CSR, A PROFESSIONAL CORPORATION

INVOICE

5115 Douglas Fir Road, Suite C, Calabasas, CA 91302 Phone (310) 740-5856 Fax (818) 222-2383

INVOICE #MW644 DATE: 2/2/2015

TO:
DANIEL M. SHANLEY
DECARLO & SHANLEY
533 South Fremont Avenue
Ninth Floor
Los Angeles, CA 90017
(213) 488-4100

FOR: SWRCC VS. MICHAEL McCARRON CASE # 2:14-CV-02762 PA (JCx)

DESCRIPTION	# PAGES	RATE	AMOUNT
Certified Copy of Gordon Keith Hubel's Video Deposition Transcript from 1/27/15	241	\$2.95	\$710.95
5 th Day Expedite @ 50%		\$355.47	\$355.47
Rough Draft		\$75.00	\$75.00
Black & White Copies	51	\$0.50	\$25.50
Shipping and Handling		\$40.00	\$40.00
		TOTAL	\$1,206.92

Make all checks payable to MELISSA A. WALI, CSR, A PROFESSIONAL CORPORATION Total due in upon receipt. Overdue accounts subject to a service charge of 1% per month.

ATKINSON-BAKER, INC. 500 NORTH BRAND BOULEVARD, THIRD FLOOR GLENDALE, CA 91203-4725 800-288-3376, 800-925-5910 fax www.depo.com

Daniel M. Shanley

DeCarlo, Connor & Shanley 533 South Fremont Avenue

Ninth Floor

Los Angeles, CA 90071-1706

INVOICE NO.

11895 C

FIRM NO.

0709601

INVOICE DATE

02/03/2015

DUE UPON RECEIPT

Please refer to the Invoice No. and your Firm No. in any correspondence. Contact Malissa Phillips, mphillips@depo.com

ABI'S Federal ID No .:

95-4189037

Setting Firm:

The Bloom Firm

Taking Attorney: Alan M Goldberg

Case Name: Case No.:

SW-Council of Carpenters v McCarron 2:14-CV-02762PA(JCX)

Description: DVD for the deposition of Gordon Hubel taken

1/27/2015.

ITEM	QTY	PRICE	LINE TOTAL
Sync'd DVD - 5 hrs	1.00	\$ 500.00	\$ 500.00
Shipping & handling	1.00	\$ 25.00	\$ 25.00
PAYMENT			
BALANCE DUE			\$ 525.00

A service fee of .75% per month will be added to any invoice over 30 days old.

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE 525,00 \$ INVOICE NO. 11895 C FIRM NO. 0709601

For:

Remit To:

DVD for the deposition of Gordon Hubel taken

1/27/2015.

Atkinson-Baker.inc.

500 NORTH BRAND BOULEVARD,

THIRD FLOOR

GLENDALE, CA 91203-4725

From: Daniel M. Shanley.

DeCarlo, Connor & Shanley 533 South Fremont Avenue

Ninth Floor

Los Angeles, CA 90071-1706

Witness fees	Amount
1. 12/01/2014-SWRCC v. McCaron-Subpoena to Amy Gorton	53
2. 10/18/2014-SWRCC v. McCarron-Subpoena to Benjamin Rodriguez	\$65.53
3. 10/28/2014-SWRCC v. McCarron-Subpoena to Michelle McCarron	\$70
4. 10/28/2014-SWRCC v. McCarron-Subpoena to Kathy McCarron	\$86
5. 10/28/2014-SWRCC v. McCarron-Subpoena to Yatsmin Aguilar	\$76
6. 10/28/2014-SWRCC v. McCarron-Subpoena to Larry O'Brien	\$73
7. 10/28/2014-SWRCC v. McCarron-Subpoena to Michael Olds	\$72
TOTAL	495.53



13619 18-24/1220 6590 7782174563

A THE	Welly Forgo Bank, N.A. CASIonnia well/sugo com
-------	--

DATE December 1, 2014

TO THE ORDER OF

Amy Gorton
411 Isabææ Street
Los Angeles, CA 90065

DATE	. DESCRIPTION	AMOUNT
12/01/2014	Witness Fee - Subposes	53.00
	SWRC v. Fike McCarror Effling #0014	
	Logged	
		· ;

A . ESSIONAL CORPORATION 533 S FREMONT AVENUE, 8TH FL LOS ANGELES, CA 90071-1706 PH. 213-468-4100

13566 16-24/1220 6590 7782174663

(GC) (WE) Fargo Bank M.A. California writishigacom

DATE October 8, 2014

SIXTY FIVE and 52/100----

.DOLLARS \$ *65.53*

TO THE ORDER OF

Benjamin Rodriguez 16216 Placid Drive Whittier, CA 90604

DATE	DESCRIPTION	АМОИМ
10/08/2014	Witness Fees - Subpoers	65.53
	SWPC v. Michael EcCarrer Filling /9001	
,	1 Eyger	

ARLO, CONNOR & SHANLEY A PHOFESSIONAL CORPORATION 533 S FREMONT AVENUE, 9TH FL LOS ANGELES, CA 90071-1705 PH. 213-488-4100

13598 16-24/1220 6590 7782174963

Mich Fergo Berk, N.A. California webslargo com

DATE October 28, 2014

Type local ablabase

TO THE ORDER OF

10228 Oklahoma Ave., #D Chateworth, CA 91311

DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

٦

DATE	DESCRIPTION	AMOUNT
10/28/2014	Witness Fac - Subpodna	76.00
ças.		
	SWPC v. Fike AcCorrer	
	P3313ry #0014	
_		
193		
	•	

ARLO, CONNOR & SHANLEY A PHOFESSIONAL CORPORATION 533 S FREMONT AVENUE, 9TH FL LOS ANGELES, CA 50071-1708 PH. 213-488-4100



13599 18-24/1220 8590 7782174563

With Fargo Bard, KA, California well-broccom

DATE October 28, 2014

TO THE ORDER OF SIEI Valley, CA 93065

DATE	DESCRIPTION	AMOUNT
10/28/2014	Witness Fees - Subpoena	
<i>?</i>	SWRC v. Fike McCarrer Billing #0014	





Web Fargo Bank, H.A.
Cathornia
webstargo.com

DATE October 28, 2014

TO THE ORDER OF

ATTA.

Mike Olds 1021 Roselce brive garden Greve, CA 92840

DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

٦

DATE	DESCRIPTION	AMOUNT
10/28/2014	Witness Fees - Subpoens	72.00
~		





13601 16-24/1220 6590 1782174563

YATA Fargo Bank, N.A. Casiomia web/largo.com

A

DATE October 28, 2014

TO THE ORDER OF Northeridge. CA 91324

DATE	DESCRIPTION	АМОИЛ
16/28/1014	Vicness Feet - Subposes.	73.00
25	SWRC v. Mike McCorrer Billing #0014	
?≫		
	•	

ARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION 533 S FREMONT AVENUE, 97H FL LOS ANGELES, CA 90071-1708 PH, 213-488-4100

13602 16-24/1220 6590 7782174683



DATE Octobar 28, 2014

DATE	DESCRIPTION	TRUOMA
16/05/0014	Without known Subpound	70,60
Æ	SNFC v. Mile McCarron Billing #0014	
A		
		,